

STATEMENT OF DISBURSEMENTS OF THE
U.S. CAPITOL POLICE FOR THE PERIOD
OCTOBER 1, 2017 THROUGH MARCH 31, 2018

COMMUNICATION

FROM

DIRECTOR,
OFFICE OF FINANCIAL MANAGEMENT,
UNITED STATES CAPITOL POLICE

TRANSMITTING

STATEMENT OF DISBURSEMENTS OF THE U.S. CAPITOL POLICE
FOR THE PERIOD OCTOBER 1, 2017 THROUGH MARCH 31, 2018,
PURSUANT TO 2 U.S.C. 1910(a); PUBLIC LAW 109-55, SEC. 1005;
(119 STAT. 575)



MAY 17, 2018.—Referred to the Committee on House Administration and
ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

30-059

WASHINGTON : 2018



UNITED STATES CAPITOL POLICE
WASHINGTON, DC 20510-7218

May 23, 2018

The Honorable Paul Ryan
Office of the Speaker
United States House of Representatives
H-232 The Capitol
Washington, D.C. 20515

Dear Mr. Speaker:

In accordance with Public Law 109-55 (H.R. 2985, Section 1005), I hereby submit the Statement of Disbursements for the United States Capitol Police for the period October 1, 2017 through March 31, 2018.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Very respectfully,

A handwritten signature in black ink that reads "Cherry M. Clipper".
Cherry M. Clipper
Director, Office of Financial Management

STATEMENT OF DISBURSEMENTS BY THE UNITED STATES CAPITOL POLICE
For the Six Months Ended March 31, 2018

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended Balance* October 1, 2017	\$91,613,577.89
Appropriations Received/Funding under Continuing Resolutions	426,500,000.00
Reimbursements from Other Federal Agencies	1,241,488.61
Sales, Payroll Collections, Miscellaneous Receipts and Donations	723,697.78
Total Funds Available	<u>520,078,764.28</u>
Disbursements for Salaries, Benefits and Expenses	\$207,373,841.75
Transfers to the U.S. Treasury General Fund	3,697.84
Total Funds Disbursed and Transferred-Out	<u>(207,377,539.59)</u>
Unexpended Balance March 31, 2018	<u>\$312,701,224.69</u>

SUMMARY OF TRANSACTIONS

Appropriation	Funds Available as of 10/1/2017	Appropriations Received	Collections	Disbursements (and Transfers to Treasury)	Unexpended Balance as of 3/31/2018
No Year	18,037,160.40		1,241,488.61	1,706,667.90	\$17,571,981.11
General Expenses					
2013	1,167,900.13			119.83	1,167,780.30
2014	1,918,401.62			9,080.05	1,909,321.57
2015	3,312,843.76			69,566.76	3,243,277.00
2016	4,996,998.91			1,317,420.51	3,679,578.40
2017	36,710,834.47			24,748,924.51	11,961,909.96
2018	0.00	74,800,000.00		9,939,854.03	64,860,145.97
2012/2013	49.55			0.00	49.55
2012/2014	89,936.20			0.00	89,936.20
2013/2014	3,685.00			0.00	3,685.00
2013/2015	136,215.89			0.00	136,215.89
2014/2015	1,504.59			0.00	1,504.59
2015/2016	9,434.43			0.00	9,434.43
2016/2017	5,318.65			98.38	5,220.27
2017/2018	25,735.40			0.00	25,735.40
2018/2019	0.00		31,817.57	0.00	31,817.57
Salaries					
2013	54,204.63			0.00	54,204.63
2014	104,534.03		357.73	0.00	104,891.76
2015	1,708,422.40		292.20	0.00	1,708,714.60
2016	4,648,939.11		29,666.85	4,020.00	4,674,585.96
2017	18,527,793.47		9,969.09	14,968,937.50	3,568,825.06
2018	0.00	351,700,000.00	84,593.50	154,493,305.03	197,291,288.47
Memorial Fund	153,665.25		563,303.00	115,847.25	601,121.00
General Fund	0.00		3,697.84	3,697.84	0.00
Totals	\$91,613,577.89	\$426,500,000.00	\$1,965,186.39	\$207,377,539.59	\$312,701,224.69

* Fund Balance with Treasury recorded in the Department's financial management system

Appropriation and Fund Codes Cited in Report Detail

NOY No-Year General Expenses Fund

SAL Salaries Appropriation

USP General Expenses Appropriation

United States Capitol Police**Statement of Disbursements for the Six Months Ended March 31, 2018**

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By:		No Year Appropriations			
Fund:	NOY				
12/27/2017	DEP-03501649AOCCANNON1	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$594,624.11)
12/27/2017	DEP-03501649AOCCANNON2	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$101,461.86)
12/27/2017	DEP-03501649AOCSSTONE6	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$59,645.97)
12/27/2017	DEP-03501649AOCSSTONE2	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$46,711.11)
12/27/2017	DEP-03501649AOCSSTONE1	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$65,463.26)
12/27/2017	DEP-03501649AOCSSTONE3	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$72,973.93)
12/27/2017	DEP-03501649AOCSSTONE5	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$54,918.05)
12/27/2017	DEP-03501649AOCSSTONE7	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$38,319.96)
12/27/2017	DEP-03501649AOCSSTONE4	ARCHITECT OF THE CAPITOL	12/27/2017 - 12/27/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$58,583.79)
1/26/2018	DEP-03501653AOCCANNON2	ARCHITECT OF THE CAPITOL	1/26/2018 - 1/26/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$84,093.77)
1/26/2018	DEP-03501653AOCCANNON1	ARCHITECT OF THE CAPITOL	1/26/2018 - 1/26/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$91,149.41)
2/27/2018	DEP-03501653AOCCANNON7	ARCHITECT OF THE CAPITOL	2/27/2018 - 2/27/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$100,956.41)
3/29/2018	DEP-03501670AOCSSTONE1	ARCHITECT OF THE CAPITOL	3/29/2018 - 3/29/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$15,268.11)
10/30/2017	DEF-17OCT01CEST	LIBRARY OF CONGRESS	10/30/2017 - 10/30/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$5,000.00)
10/30/2017	DEF-17OCT01CEST	LIBRARY OF CONGRESS	10/30/2017 - 10/30/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$750.00)
10/31/2017	DD-83500394	LIBRARY OF CONGRESS	10/1/2013 - 9/30/2017	REFUND TO OTHER FEDERAL AGENCY	\$463,170.86

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: No Year Appropriations					
12/28/2017	DEP-17DEC023	LIBRARY OF CONGRESS	12/28/2017 - 12/28/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$8,581.45)
12/28/2017	DEP-17DEC024	LIBRARY OF CONGRESS	12/28/2017 - 12/28/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$5,432.30)
12/28/2017	DEP-17DEC022	LIBRARY OF CONGRESS	12/28/2017 - 12/28/2017	REIMBURSEMENT FOR SECURITY SERVICES	(\$4,347.30)
1/31/2018	DD-83500398	LIBRARY OF CONGRESS	1/31/2018 - 1/31/2018	REFUND OF REIMBURSEMENT FOR SECURITY SERVICES	\$5,190.33
1/31/2018	DEP-17DEC007	LIBRARY OF CONGRESS	1/31/2018 - 1/31/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$2,000.00)
3/30/2018	DEP-92507555	U.S. HOUSE OF REPRESENTATIVES	3/30/2018 - 3/30/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$38,132.02)
3/30/2018	DEP-92507554	U.S. HOUSE OF REPRESENTATIVES	3/30/2018 - 3/30/2018	REIMBURSEMENT FOR SECURITY SERVICES	(\$30,597.90)
Equipment					
1/4/2018	IPS-201800499	AMERICAN K-9 DETECTION SERVICES, LLC, D.B.A. AMK9	8/1/2017 - 8/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY, NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$28,509.99
2/23/2018	IPS-201800764	M. C. DEAN, INC.	6/30/2017 - 7/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$13,962.73
3/20/2018	IPS-2018000848	M. C. DEAN, INC.	9/4/2017 - 10/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$32,327.11
3/20/2018	IPS-2018000854	M. C. DEAN, INC.	7/31/2017 - 9/3/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$59,434.55
10/5/2017	IPU-201700901	M.C. DEAN, INC.	9/21/2017 - 9/21/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$104,709.19
10/23/2017	IPU-201800022	M.C. DEAN, INC.	10/13/2017 - 10/13/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$72,977.00
Other Contractual Services					
11/20/2017	IPS-2018000261	AVANTGARDE LLC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,430.35
1/19/2018	IPS-2018000576	AVANTGARDE LLC	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$46,251.12
2/2/2018	IPU-201800165	AVANTGARDE LLC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,955.75
Travel and Transportation of Persons					
10/23/2017	TVU-PSB201705041	ANDREW'S MICHELE RENEE	8/7/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,813.33
10/24/2017	TVU-PSB201800150	ANDREW'S MICHELE RENEE	6/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,202.63

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: No Year Appropriations					
10/25/2017	TVU-PSB201800214	ANDREWS MICHELE RENEE	9/17/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,610.19
11/17/2017	TVU-PSB201800422	ANDREWS MICHELE RENEE	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$885.59
10/19/2017	TVU-PSB20180060	AVERY JORDAN R	8/17/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$8,559.42
10/24/2017	TVU-PSB20180145	AVERY JORDAN R	9/12/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,630.19
10/24/2017	TVU-PSB20180174	AVERY JORDAN R	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,698.37
10/23/2017	TVU-PSB201705042	BADGER LOREZ EVANGELO	8/22/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,728.67
10/24/2017	TVU-PSB20180165	BADGER LOREZ EVANGELO	9/12/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,599.78
10/24/2017	TVU-PSB20180170	BADGER LOREZ EVANGELO	9/19/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$597.70
10/23/2017	TVU-PSB201705023	BANK JOSHUA DAVID	8/2/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$4,435.10
10/23/2017	TVU-PSB201705027	BANK JOSHUA DAVID	8/27/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$3,132.31
2/1/2018	TVU-PSB201801708	BANK JOSHUA DAVID	8/21/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	(\$851.00)
10/11/2017	TVU-PSB20180034	BARNASKAS JEREMY JOSEPH	9/1/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$2,362.49
10/19/2017	TVU-PSB20180074	BARRETT TAYLOR G	8/14/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$5,128.42
11/13/2017	TVU-PSB20180388	BEARD ROBERT CHANCELLOR	8/29/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$2.00
10/27/2017	TVU-PSB201800256	BELENKEN DAVID LLOYD	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$1,614.66
11/3/2017	TVU-PSB201803118	BELENKEN DAVID LLOYD	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,074.33
11/16/2017	TVU-PSB20180411	BELENKEN DAVID LLOYD	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$636.75
11/13/2017	TVU-PSB20180389	BELLAZ TARIK	9/21/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,298.43
10/19/2017	TVU-PSB20180075	BLASZKOWSKI RONALD ALEXANDER	8/10/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$5,142.20
10/24/2017	TVU-PSB20180146	BLASZKOWSKI RONALD ALEXANDER	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$718.57
10/24/2017	TVU-PSB20180148	BLASZKOWSKI RONALD ALEXANDER	8/3/2017 - 8/6/2017	PROTECTIVE DETAIL TRAVEL	\$14.75
10/25/2017	TVU-PSB20180187	BLASZKOWSKI RONALD ALEXANDER	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$970.28
10/25/2017	TVU-PSB20180184	BLASZKOWSKI RONALD ALEXANDER	9/13/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$364.55
10/25/2017	TVU-PSB20180185	BLASZKOWSKI RONALD ALEXANDER	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,329.85
10/25/2017	TVU-PSB20180186	BLASZKOWSKI RONALD ALEXANDER	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,237.05
11/3/2017	TVU-PSB20180282	BOGGS, ERIC L.	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$154.08
10/19/2017	TVU-PSB20180068	BORDERS MARK ANDREW	8/29/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,807.25
10/25/2017	TVU-PSB20180200	BORDERS MARK ANDREW	9/10/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,128.68
10/25/2017	TVU-PSB20180207	BORDERS MARK ANDREW	9/20/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$446.96
10/25/2017	TVU-PSB20180199	BORDERS MARK ANDREW	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$586.01
10/11/2017	TVU-PSB20180035	BOWERS JEROME THOMAS	8/28/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,862.58
10/27/2017	TVU-PSB20180032	BOWERS JEROME THOMAS	9/6/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$5,047.61
10/25/2017	TVU-PSB20180224	BRIDGES EDREES E. O.	9/1/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,933.81
10/25/2017	TVU-PSB20180222	BRIDGES EDREES E. O.	8/7/2017 - 8/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,663.34

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: No Year Appropriations					
10/25/2017	TVU-PSSB20180023	BRIDGES EDREES E. O. BRITO JOHN JOSEPH	\$4,071.21 \$865.01	8/7/2017 - 8/13/2017 9/6/2017 - 9/8/2017	PROTECTIVE DETAIL TRAVEL PROTECTIVE DETAIL TRAVEL
10/11/2017	TVU-PSSB20180029	BRITO JOHN JOSEPH	\$285.50	9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800284	BROCK JAMES MARTIN	\$1,583.11	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800212	BROWN TIFFANY RENNEE	\$1,135.13	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201800119	BROWN TIFFANY RENNEE	\$4,655.89	8/21/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL
11/13/2017	TVU-PSSB201800390	BUFFALINI CHRISTOPHER JAMES	\$984.48	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800063	BUSS SHAWN WILLIAM	\$907.23	8/30/2017 - 9/2/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201705018	BUSS SHAWN WILLIAM	\$8,672.97	8/2/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800163	BUSS SHAWN WILLIAM	\$1,116.00	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800213	BUSS SHAWN WILLIAM	\$2,970.26	9/13/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800259	BUSS SHAWN WILLIAM	\$4,771.75	8/2/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800260	BUSS SHAWN WILLIAM	\$10,000.00	8/2/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL
11/2/2017	TVU-PSSB201805024	CAMPBELLII HOMER ANGELLO	\$401.01	8/2/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800151	CAMPBELLII HOMER ANGELLO	\$6.33	7/12/2017 - 7/17/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800188	CAMPBELLII HOMER ANGELLO	\$829.79	9/13/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800190	CAMPBELLII HOMER ANGELLO	\$803.16	9/9/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800188	CARL DENNIS WILLIAM	\$7.90	3/21/2017 - 3/30/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800077	CARO FANO, ANTONIO	\$2,881.23	7/25/2017 - 7/31/2017	PROTECTIVE DETAIL TRAVEL
10/20/2017	TVU-PSSB201705019	CARL DENNIS WILLIAM	\$883.96	7/13/2017 - 7/17/2017	PROTECTIVE DETAIL TRAVEL
10/20/2017	TVU-PSSB201705020	CARL DENNIS WILLIAM	\$1,250.87	7/8/2017 - 7/11/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800209	CARL DENNIS WILLIAM	\$2,542.93	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL
11/2/2017	TVU-PSSB201705006	CARL DENNIS WILLIAM	\$883.96	7/13/2017 - 7/17/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800216	CAROFANO, ANTONIO	\$1,163.63	9/17/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL
11/20/2017	TVU-PSSB201800505	CAROFANO, ANTONIO	\$242.04	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800081	CIOFFI VINCENT PATRICK	\$1,104.31	8/21/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800319	CIOFFI VINCENT PATRICK	\$382.08	9/13/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVP-201800009	CITIBANK, N.A.	\$6,453.20	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVP-201800015	CITIBANK, N.A.	\$2,200.00	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVP-201800010	CITIBANK, N.A.	\$13,329.80	10/24/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVP-201800024	CITIBANK, N.A.	\$17,932.05	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVP-201800046	CITIBANK, N.A.	\$8,514.63	11/7/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL
11/13/2017	TVP-201800054	CITIBANK, N.A.	\$6,191.64	11/13/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL
11/13/2017	TVP-201800062	CITIBANK, N.A.	\$5,869.50		

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: No Year Appropriations					
11/14/2017	TVP-201800066	CITIBANK, N.A.	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,013.60
2/2/2018	TVP-201800220	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$3,025.00
2/6/2018	TVP-201800223	CITIBANK, N.A.	2/6/2018 - 2/6/2018	TEMPORARY DUTY TDY TRAVEL	\$2,930.00
3/12/2018	TVP-201800275	CITIBANK, N.A.	3/12/2018 - 3/12/2018	TEMPORARY DUTY TDY TRAVEL	\$1,365.00
10/23/2017	TVL-PSSB201800118	CLARK STACY LYNN	9/12/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$3,514.92
12/5/2017	TVL-PSSB201800731	CLARK STACY LYNN	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,219.86
10/27/2017	TVL-PSSB201800233	CONLEY DREW A	9/19/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,505.53
10/27/2017	TVL-PSSB201800228	CONLEY JASON SCOTT	9/6/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$2,465.40
10/24/2017	TVL-PSSB201800159	CONLEY JASON SCOTT	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,797.85
10/24/2017	TVL-PSSB201705026	COSEY-WHEELER, BYRON G.	8/21/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$5,187.48
10/11/2017	TVL-PSSB201800040	COSEY-WHEELER, BYRON G.	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$407.00
10/23/2017	TVL-PSSB201800117	CRONER LEON RAYSHON	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$340.82
10/5/2017	TVL-PSSB201800007	CRONER LEON RAYSHON	8/21/2017 - 8/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,550.57
10/5/2017	TVL-PSSB201800008	CROOM JOHN S.	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$987.54
10/20/2017	TVL-PSSB201702935	DAGGS KENNETH FITZGERALD	3/17/2017 - 3/20/2017	PROTECTIVE DETAIL TRAVEL	\$277.00
10/23/2017	TVL-PSSB201800108	DAGGS KENNETH FITZGERALD	9/17/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,296.91
10/23/2017	TVL-PSSB201706036	DAGGS KENNETH FITZGERALD	9/18/2017 - 9/22/2017	PROTECTIVE DETAIL TRAVEL	\$704.32
11/14/2017	TVL-PSSB201800396	DECARLO MICHAEL CHARLES	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,814.79
11/24/2017	TVL-TSB201800012	DEMARR, RICHARD P.	10/1/2017 - 10/28/2017	TEMPORARY DUTY TDY TRAVEL	\$4,795.47
10/23/2017	TVL-PSSB201800099	DEMARR, RICHARD P.	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$477.00
10/25/2017	TVL-PSSB201800218	DEMARR, RICHARD P.	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,036.46
11/3/2017	TVL-PSSB201800315	DEMARR, RICHARD P.	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$542.25
11/3/2017	TVL-PSSB201800314	DESCARFINO CARL PHILIP	9/13/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,044.58
11/17/2017	TVL-PSSB201800481	DESCARFINO CARL PHILIP	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$251.84
10/27/2017	TVL-PSSB201800253	DIAZ, LUIS A.	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,013.88
10/27/2017	TVL-PSSB201800109	DIAZ, LUIS A.	9/15/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$294.10
10/20/2017	TVL-PSSB201800082	DOHERTY MICHAEL PAUL	8/12/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$10,263.95
10/25/2017	TVL-PSSB201800208	DOHERTY MICHAEL PAUL	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,271.95
11/9/2017	TVL-PSSB201800361	DRAYTON LAKESHA N	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,586.53
10/19/2017	TVL-PSSB201800072	EAST TAMIKIA AMELIA LISA	9/6/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,812.43
11/3/2017	TVL-PSSB201800293	ERIC C. HOLZER	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,472.95
10/19/2017	TVL-PSSB201800071	FARRELL KEVIN MATTHEW	7/28/2017 - 7/28/2017	PROTECTIVE DETAIL TRAVEL	\$81.76
10/20/2017	TVL-PSSB201703750	FARRELL MICHAEL LAWRENCE	5/22/2017 - 5/24/2017	PROTECTIVE DETAIL TRAVEL	\$623.04
10/20/2017	TVL-PSSB201800087	FLOOD MATTHEW JAMES	9/8/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL	\$934.44

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: No Year Appropriations					
10/25/2017	TVU-PSSB201800181	FORD NORBERT LYNN	\$2,054.35	9/17/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800183	FORD NORBERT LYNN	\$706.33	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL
10/5/2017	TVU-PSSB201800098	FOSTER, JESSE D.	\$2,274.07	8/29/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL
10/11/2017	TVU-PSSB201800036	FOSTER, JESSE D.	\$2,852.44	8/15/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800239	FOSTER, JESSE D.	\$53.00	8/15/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800274	FREDDY CASTRO	\$446.69	8/19/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL
11/17/2017	TVU-PSSB20180021	FRENCH JACQUELINE LEIGHTON	\$41.00	8/9/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201705030	GANDOLPH, JASON T.	\$1,040.26	8/21/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800219	GANDOLPH, JASON T.	\$457.42	9/8/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800057	GLEASON, JOHN NOEL	\$4,784.96	8/18/2017 - 8/31/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800168	GLEASON, JOHN NOEL	\$287.58	9/15/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
3/15/2018	TVU-PSSB201802369	GLEASON, JOHN NOEL	\$936.51	3/3/2017 - 3/6/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800149	GODFREY JUSTIN WAYNE	\$11,35	8/3/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201705034	GODFREY JUSTIN WAYNE	\$5,051.00	8/20/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800137	GODFREY JUSTIN WAYNE	\$915.46	8/29/2017 - 9/3/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800267	GODFREY JUSTIN WAYNE	\$190.33	8/14/2017 - 8/15/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800266	GODFREY JUSTIN WAYNE	\$1,717.85	8/16/2017 - 8/19/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800265	GODFREY JUSTIN WAYNE	\$2,704.02	8/3/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201705025	GREERUR DAVID KENNETH	\$382.50	8/29/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL
11/9/2017	TVU-PSSB201800060	GREERUR DAVID KENNETH	\$2,408.58	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800064	HANSER ROBERT THOMAS	\$2,526.75	8/20/2017 - 8/22/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800202	HANSER ROBERT THOMAS	\$1,842.59	9/17/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800201	HANSER ROBERT THOMAS	\$1,998.33	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800251	HANSER ROBERT THOMAS	\$829.71	7/29/2017 - 8/1/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800281	HARRISON MICAH HARGETT	\$147.50	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800237	HAWES JAMAH WAKIA	\$1,438.63	7/21/2017 - 7/24/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201800115	HAYDEN JASON EDWARD	\$604.72	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800235	HAYDEN JASON EDWARD	\$2,236.88	9/5/2017 - 9/12/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800167	HUMES, ANDRE M.	\$3,222.28	9/10/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201705039	HUMES, ANDRE M.	\$5,082.90	8/14/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800229	JASTRZEBSKI JOHN PAUL	\$1,791.60	9/12/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800275	JAS TRZEBSKI JOHN PAUL	\$1,455	8/28/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800264	GEREMY J BARNASKAS	\$2,054.94	8/21/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL
12/15/2017	TVU-PSSB201801018	JULIAN ANDREW CLIFFORD	\$346.82	9/1/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: No Year Appropriations					
10/24/2017	TVL-PSSB201800156	KING GREGORY SCOTT	9/17/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$508.37
10/24/2017	TVL-PSSB201800139	KING, KYLE C.	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$915.46
10/25/2017	TVL-PSSB201800133	KING, KYLE C.	9/25/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$616.83
10/25/2017	TVL-PSSB201800194	KING, KYLE C.	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,024.30
10/23/2017	TVL-PSSB201800114	LAZARUS DAVID EMMANUEL	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$557.93
10/27/2017	TVL-PSSB201800561	LAZARUS DAVID EMMANUEL	9/29/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$129.50
10/5/2017	TVL-PSSB201800011	LEAPII WARREN STANLEY	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$2,154.75
11/13/2017	TVL-PSSB201800386	LEAPII WARREN STANLEY	8/15/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$34.00
10/19/2017	TVL-PSSB201800054	LEONHARDT STEVEN DAVID	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,727.66
10/23/2017	TVL-PSSB201800113	LITTLEJOHN, DWIGHT A.	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$289.75
10/25/2017	TVL-PSSB201800211	LONG VERNIDA ANN	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,072.83
10/27/2017	TVL-PSSB201800254	LONG VERNIDA ANN	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$985.60
10/11/2017	TVL-PSSB201800032	LOVE, ERIC D.	8/28/2017 - 9/2/2017	PROTECTIVE DETAIL TRAVEL	\$354.50
10/13/2017	TVL-PSSB201800049	LOVE, ERIC D.	8/13/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,293.92
11/13/2017	TVL-PSSB201800391	LOVE, ERIC D.	9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$29.52
10/19/2017	TVL-PSSB201800056	MACDOUGALL SEAN ROBERT	8/20/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL	\$3,764.72
10/19/2017	TVL-PSSB201800056	MACDOUGALL SEAN ROBERT	8/29/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,011.37
10/24/2017	TVL-PSSB201800152	MACDOUGALL SEAN ROBERT	7/8/2017 - 7/11/2017	PROTECTIVE DETAIL TRAVEL	\$126.69
10/24/2017	TVL-PSSB201800173	MACDOUGALL SEAN ROBERT	9/16/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$4,106.85
10/24/2017	TVL-PSSB201800154	MACDOUGALL SEAN ROBERT	7/8/2017 - 7/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,241.59
10/25/2017	TVL-PSSB201800221	MACDOUGALL SEAN ROBERT	8/3/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$4,057.11
11/9/2017	TVL-PSSB201800363	MANNING, LENEERA C.	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,239.92
11/3/2017	TVL-PSSB201800291	MARAN, GIDEON D.	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$154.08
10/11/2017	TVL-PSSB201800033	MARCELLO ROBERT JASON	8/29/2017 - 9/2/2017	PROTECTIVE DETAIL TRAVEL	\$285.98
10/27/2017	TVL-PSSB201800227	MARCUS JEFFREY C	9/6/2017 - 9/12/2017	PROTECTIVE DETAIL TRAVEL	\$60.00
11/3/2017	TVL-PSSB201800292	MARTIN PAUL CHRISTOPHER	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,036.66
10/24/2017	TVL-PSSB201800158	MASENGALE STEVEN N	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$594.42
10/24/2017	TVL-PSSB201705031	MASENGALE STEVEN N	8/20/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$5,041.90
10/19/2017	TVL-PSSB201800058	MASTRONARDI NICHOLAS ROBERT	8/20/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$5,597.89
10/19/2017	TVL-PSSB201800080	MASTRONARDI NICHOLAS ROBERT	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,440.27
10/24/2017	TVL-PSSB201800162	MASTRONARDI NICHOLAS ROBERT	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$361.37
10/25/2017	TVL-PSSB201800191	MASTRONARDI NICHOLAS ROBERT	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,224.45
10/25/2017	TVL-PSSB201800192	MASTRONARDI NICHOLAS ROBERT	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,656.65
11/3/2017	TVL-PSSB201800317	MCGINNIS JASON EDWARD	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$274.45

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: No Year Appropriations					
11/24/2017	TVU-PSSB201800280	MENNELLA LOUIS ANTHONY	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,447.54
11/17/2017	TVU-PSSB201800415	MEYERS MARK E	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$297.37
10/27/2017	TVU-PSSB201800230	MILLARD DAVID MATTHEW	9/6/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$2,877.33
3/7/2018	TVU-PSSB201800230	MILLARD DAVID MATTHEW	9/19/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$20.38
10/30/2017	TVU-PSSB201800261	MLECZKO GRAHAM DAVID	9/18/2017 - 9/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,226.54
11/2/2017	TVU-PSSB201800277	MLECZKO GRAHAM DAVID	7/25/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$13,406.01
10/23/2017	TVU-PSSB201800110	MORAN, STEPHENA A.	8/30/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$4,280.24
11/9/2017	TVU-PSSB201800111	MORAN, STEPHENA A.	8/19/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL	\$33.35
11/17/2017	TVU-PSSB201800445	MORAN, STEPHENA A.	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$174.73
11/1/2017	TVU-PSSB201800268	MULHOLLAND BRENDAN JOSEPH	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$215.09
11/3/2017	TVU-PSSB201800320	MULHOLLAND BRENDAN JOSEPH	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$215.09
11/17/2017	TVU-PSSB201800453	MULHOLLAND BRENDAN JOSEPH	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$111.33
10/24/2017	TVU-PSSB201800144	MULHOLLAND GEOFFREY WILLIAM	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$406.29
10/24/2017	TVU-PSSB201800153	MULHOLLAND GEOFFREY WILLIAM	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$2,003.16
10/24/2017	TVU-PSSB201800157	MULHOLLAND GEOFFREY WILLIAM	9/13/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,105.70
11/3/2017	TVU-PSSB201800290	MUNAR RONALD MONES	9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$341.07
11/3/2017	TVU-PSSB201800283	MUNAR RONALD MONES	9/27/2017 - 9/28/2017	PROTECTIVE DETAIL TRAVEL	\$138.50
10/20/2017	TVU-PSSB201800098	MURPHY DANIEL ROBERT	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$662.76
10/19/2017	TVU-PSSB201800076	MURRAY TOBEY L	8/28/2017 - 9/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,161.31
10/25/2017	TVU-PSSB201800180	MURRAY TOBEY L	9/15/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,958.13
10/25/2017	TVU-PSSB201800179	MURRAY TOBEY L	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$307.37
10/23/2017	TVU-PSSB201705037	NEMETH JOSEPH MICHAEL	8/21/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,350.98
10/24/2017	TVU-PSSB201800140	NEMETH JOSEPH MICHAEL	9/6/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,026.82
10/24/2017	TVU-PSSB201800143	NEMETH JOSEPH MICHAEL	9/13/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,502.17
11/3/2017	TVU-PSSB201800285	ODELL BENJAMIN J	9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$617.87
10/25/2017	TVU-PSSB201800293	OLESEN, GREGORY K.	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$632.55
10/27/2017	TVU-PSSB201800226	OLESEN, GREGORY K.	9/6/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,836.13
10/5/2017	TVU-PSSB201800004	OMALLEY MICHAEL RYAN	7/28/2017 - 8/1/2017	PROTECTIVE DETAIL TRAVEL	\$2,557.90
12/14/2017	TVU-PSSB201800967	OMALLEY MICHAEL RYAN	8/30/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$399.49
10/19/2017	TVU-PSSB201800667	PATEL VAISHALI	7/28/2017 - 7/30/2017	PROTECTIVE DETAIL TRAVEL	\$206.20
10/19/2017	TVU-PSSB201800662	PATEL VAISHALI	8/22/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL	\$4,270.60
10/19/2017	TVU-PSSB201800061	PATEL VAISHALI	8/20/2017 - 8/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,111.70
10/25/2017	TVU-PSSB201800204	PATEL VAISHALI	9/15/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,359.12
12/7/2017	TVU-PSSB201800769	PATEL VAISHALI	7/31/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$3,965.12

DATE	DOCUMENT NO	PAYEE / (PAYER)	PERIOD Disbursements Funded By:	No Year Appropriations	DELIVERY/ISV DATES	DESCRIPTION	AMOUNT
10/5/2017	TVU-PSSB201800002	PAWLOWSKII STANLEY			9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,546.55
10/6/2017	TVU-PSSB201800013	PAWLOWSKII STANLEY			8/22/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$2,428.77
10/19/2017	TVU-PSSB201800085	PERCIVAL, MICHAEL W.			8/20/2017 - 8/22/2017	PROTECTIVE DETAIL TRAVEL	\$485.37
10/25/2017	TVU-PSSB201800215	PETTY GENE T			9/17/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,279.39
11/17/2017	TVU-PSSB201800440	PETTY GENE T			9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$396.46
10/24/2017	TVU-PSSB201800136	PEZZUTI TIMOTHY F			8/29/2017 - 9/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,921.65
11/3/2017	TVU-PSSB201800286	PIERRE ARNOLD NMI			9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$473.37
11/3/2017	TVU-PSSB201800287	PIMENTEL LUIS M			9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$265.50
10/6/2017	TVU-PSSB201800014	POLLITT JOSHUA D			8/18/2017 - 8/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,170.47
10/11/2017	TVU-PSSB201800038	POLLITT JOSHUA D			8/13/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,486.91
10/24/2017	TVU-PSSB201800155	POLLITT JOSHUA D			7/12/2017 - 7/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,529.79
11/3/2017	TVU-PSSB201800312	PORTORREAL CARMEN			8/27/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,054.98
11/20/2017	TVU-PSSB201800493	PORTORREAL CARMEN			9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,237.98
10/11/2017	TVU-PSSB201800030	POWELL SHANE ALAN			9/6/2017 - 9/8/2017	PROTECTIVE DETAIL TRAVEL	\$1,267.22
11/3/2017	TVU-PSSB201800289	POWELL SHANE ALAN			9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$154.08
12/19/2017	TVU-PSSB201801068	PROCTOR JR., MELVIN E			9/30/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
12/19/2017	TVU-PSSB201801061	PROCTOR JR., MELVIN E			9/13/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$794.11
10/19/2017	TVU-PSSB201800066	PUMPHREY MATTHEW T			8/8/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$15,096.74
10/25/2017	TVU-PSSB201800205	PUMPHREY MATTHEW T			9/15/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,270.16
10/6/2017	TVU-PSSB201800012	RAMIREZ JR JOSE E			8/28/2017 - 8/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,438.93
10/11/2017	TVU-PSSB201800041	RAMIREZ JR JOSE E			9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$926.83
10/27/2017	TVU-PSSB201800238	RAMIREZ JR JOSE E			9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,348.84
11/20/2017	TVU-PSSB201800499	RAMIREZ JR JOSE E			9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,861.57
10/11/2017	TVU-PSSB201800039	RAVEICA RADU IONEL			8/13/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$863.01
12/8/2017	TVU-PSSB201800066	RAVENEL ANTHONY JEROME			8/13/2017 - 8/17/2017	PROTECTIVE DETAIL TRAVEL	\$32.99
10/13/2017	TVU-PSSB201800047	RAYBALL RYAN P			9/6/2017 - 9/8/2017	PROTECTIVE DETAIL TRAVEL	\$1,161.99
11/3/2017	TVU-PSSB201800288	RAYBALL RYAN P			9/11/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$641.21
10/11/2017	TVU-PSSB201800031	RIB, DAVID MICHAEL			9/8/2017 - 9/8/2017	PROTECTIVE DETAIL TRAVEL	\$51.75
10/13/2017	TVU-PSSB201800048	RIB, DAVID MICHAEL			9/11/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$641.21
10/19/2017	TVU-PSSB201800073	RICHARD D. DAHL			8/8/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$12,276.18
10/19/2017	TVU-PSSB201800073	RICHARD D. DAHL			9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$922.79
10/24/2017	TVU-PSSB201800164	RICHARD D. DAHL			9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$986.77
10/25/2017	TVU-PSSB201800196	RICHARD D. DAHL			9/23/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,095.04
10/25/2017	TVU-PSSB201800195	RICHARD D. DAHL			9/17/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$3,125.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: No Year Appropriations					
10/24/2017	TVU-PSSB201800147	RIDGLEY REBECCA ANN	\$1,616.52	9/4/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800295	RIDGWAY MICHAEL ALLEN	\$1,125.40	9/6/2017 - 9/8/2017	PROTECTIVE DETAIL TRAVEL
11/9/2017	TVU-PSSB201800339	RIDGWAY MICHAEL ALLEN	\$3,506.69	8/23/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201705035	RISHEL GARRETT L	\$3,665.45	8/23/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800166	RISHEL GARRETT L	\$1,765.41	9/19/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800161	RISHEL GARRETT L	\$533.49	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800079	ROHAN BENJAMIN ARTHAR	\$2,444.78	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201705033	ROHAN BENJAMIN ARTHAR	\$5,090.83	8/19/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800198	ROHAN BENJAMIN ARTHAR	\$574.84	9/22/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800197	ROHAN BENJAMIN ARTHAR	\$1,056.04	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL
10/20/2017	TVU-PSSB201800095	SABUR SHARIF M	\$4,560.23	9/13/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL
11/1/2017	TVU-PSSB201800262	SCHEISSLER ERIC J	\$1,312.22	9/2/2017 - 9/6/2017	PROTECTIVE DETAIL TRAVEL
2/7/2018	TVU-PSSB201801785	SCHEISSLER ERIC J	\$22.55	9/6/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL
10/11/2017	TVU-PSSB201800028	SCHULTZ ROBERT RONALD	\$61/50	8/23/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201800120	SMALLWOOD BRANDON NICHOLAS	\$1,216.25	9/12/2017 - 9/13/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201800112	SMITH RUDOLPH D	\$61/25.3	9/14/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL
10/23/2017	TVU-PSSB201705043	SMITH RUDOLPH D	\$1,969.02	8/24/2017 - 8/29/2017	PROTECTIVE DETAIL TRAVEL
11/17/2017	TVU-PSSB201800448	SMITH RUDOLPH D	\$216.56	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800294	SMITH, HENRY E., JR.	\$1,586.37	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL
10/5/2017	TVU-PSSB201800005	SMITHER SARA LYNN	\$1,233.30	8/30/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL
10/25/2017	TVU-PSSB201800206	SMITHER SARA LYNN	\$577.74	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800308	SMITHER SARA LYNN	\$1,960.15	9/21/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800316	STEAGALL SKYLER DAVIS	\$482.75	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL
11/3/2017	TVU-PSSB201800313	STERLING ROYCE S.	\$1,250.63	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL
10/6/2017	TVU-PSSB201800016	STRAUGHN, REGINALD M.	\$983.44	9/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL
10/6/2017	TVU-PSSB201800015	STRAUGHN, REGINALD M.	\$520.14	8/21/2017 - 8/28/2017	PROTECTIVE DETAIL TRAVEL
10/20/2017	TVU-PSSB201800091	STRAUGHN, REGINALD M.	\$1,276.01	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800172	STRAUGHN, REGINALD M.	\$482.70	9/17/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
10/5/2017	TVU-PSSB201800006	SUSAK DANA MARIE	\$1,718.14	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL
10/27/2017	TVU-PSSB201800240	SUSAK DANA MARIE	\$687.11	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL
10/19/2017	TVU-PSSB201800069	SUTTON ANTON LAMAR	\$2,889.22	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL
11/9/2017	TVU-PSSB201800359	SUTTON ANTON LAMAR	\$1,611.76	10/1/2018 - 9/30/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800142	TAMAROGLIO DANIEL M	\$1,114.29	9/17/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL
10/24/2017	TVU-PSSB201800141	TAMAROGLIO DANIEL M	\$1,665.86	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: No Year Appropriations					
10/27/2017	TVU-PSSB201800236	THOMPSON FREDRICK FLOYD VANALSTINEAR STEPHEN R	8/17/2017 - 8/20/2017 9/6/2017 - 9/6/2017	PROTECTIVE DETAIL TRAVEL PROTECTIVE DETAIL TRAVEL	\$1,765.00
11/9/2017	TVU-PSSB201800341	VERDERESE BRIAN D	7/25/2017 - 8/15/2017	PROTECTIVE DETAIL TRAVEL	\$60.00
12/7/2017	TVU-PSSB201800772	VINCENT, JEFFREY M.	9/13/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$322.28
10/13/2017	TVU-PSSB201800053	VINCENT, JEFFREY M.	9/15/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$25.28
10/13/2017	TVU-PSSB201800052	VINCENT, JEFFREY M.	9/6/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL	\$817.84
11/9/2017	TVU-PSSB201800362	WAGNER KYLE R	8/13/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$5.00
10/20/2017	TVU-PSSB201800092	WAGNER KYLE R	8/20/2017 - 8/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,247.60
10/20/2017	TVU-PSSB201800093	WAGNER KYLE R	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,235.55
10/24/2017	TVU-PSSB201800171	WAGNER KYLE R	8/6/2017 - 8/12/2017	PROTECTIVE DETAIL TRAVEL	\$940.03
11/1/2017	TVU-PSSB201800263	WEIGHT MICHAEL J	9/17/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$473.13
10/24/2017	TVU-PSSB201800159	WEIGHT MICHAEL J	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,130.58
10/27/2017	TVU-PSSB201800247	WEST ISAAC R	9/12/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$2,444.48
10/23/2017	TVU-PSSB201800094	WEST ISAAC R	9/19/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,544.99
10/25/2017	TVU-PSSB201800210	WEST ISAAC R	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,129.11
11/20/2017	TVU-PSSB201800495	WHEELER, JOHN M.	9/13/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$967.93
10/25/2017	TVU-PSSB201800217	WHITTLE, JOHN GUEL	9/6/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$3,214.87
10/19/2017	TVU-PSSB201800070	WHITTLE, JOHN GUEL	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,135.93
10/19/2017	TVU-PSSB201800044	WHITTLE, JOHN GUEL	8/15/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL	\$3,517.99
10/20/2017	TVU-PSSB201704790	WHITTLE, JOHN GUEL	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,821.29
10/27/2017	TVU-PSSB201800234	WILKIE ANDREW THOMAS	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$361.37
10/24/2017	TVU-PSSB201800160	WILKIE ANDREW THOMAS	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,511.86
10/25/2017	TVU-PSSB201800177	WILKIE ANDREW THOMAS	9/22/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,221.01
10/25/2017	TVU-PSSB201800178	WILLIAMS JEROME ELIOT	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,275.51
10/6/2017	TVU-PSSB201800003	WILLIAMS JEROME ELIOT	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$987.92
10/6/2017	TVU-PSSB201800017	WILLIAMS JEROME ELIOT	9/16/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$687.66
11/9/2017	TVU-PSSB201800130	WITHOFF JUSTIN P	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,268.92
10/5/2017	TVU-PSSB201800001	WITHOFF JUSTIN P	8/13/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$780.30
10/11/2017	TVU-PSSB201800037	WITHOFF JUSTIN P	8/19/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,086.83
10/20/2017	TVU-PSSB201704895	WITHOFF JUSTIN P	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,706.91
10/27/2017	TVU-PSSB201800241				
Total: No Year Appropriations					
\$465,179.29					

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2013					
Fund:	USP				
		Supplies & Materials			
11/2/2017 CCP-201800061		RESEARCH ELECTRONICS INTL	11/2/2017 ~ 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$119.83
		Total: General Expenses Appropriation - FY 2013			\$119.83

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2014					
Fund:	USP				
	Equipment				
3/20/2018	CCP-201800292	APCO INTERNATIONAL	3/20/2018 - 3/20/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$190.00
3/19/2018	IPU-201800208	CELCICO PARTNERSHIP DBA VERIZON WIRELESS GALLS	9/10/2014 - 9/10/2014	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$5,459.93
2/23/2018	CCP-201800201		2/23/2018 - 2/23/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$834.03
	Other Contractual Services				
2/27/2018	CCP-201800209	DIRECTV	2/27/2018 - 2/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$51.05
2/27/2018	CCP-201800210	DIRECTV	2/27/2018 - 2/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$51.05
10/23/2017	IPU-201800013	INFOR (US), INC.	9/30/2014 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$380.00
11/13/2017	IPU-201800067	INFOR (US), INC.	9/30/2014 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$380.00
	Supplies & Materials				
2/27/2018	CCP-201800205	CITIBANK GOVERNMENT SERVICES	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$84.24)
3/20/2018	CCP-201800298	GE BANK/AMAZON	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$119.31
3/20/2018	CCP-201800291	GE BANK/AMAZON	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$135.73
3/20/2018	CCP-201800290	GE BANK/AMAZON	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$619.77
2/23/2018	CCP-201800200	OFFICE MAX	2/23/2018 - 2/23/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$943.42
	Total: General Expenses Appropriation - FY 2014				\$9,080.05

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2015					
Fund:	USP				
	Equipment				
3/20/2018	CCP-201800294	GE BANK/AMAZON	3/20/2018 - 3/20/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$115.22
3/30/2018	CCP-201800323	GE BANK/AMAZON	3/30/2018 - 3/30/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,426.87
12/12/2017	CCP-201800114	HERMAN MILLER, INC.	12/12/2017 - 12/12/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,701.64
	Other Contractual Services				
1/16/2018	IPU-201800155	INCOVA OCCUPATIONAL HEALTH	9/1/2014 - 9/30/2015	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,867.41
3/23/2018	IPS-2018000893	RAYTHEON FOREGROUND SECURITY, INC.	6/15/2015 - 7/14/2015	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$611.00
3/7/2018	DD-10067647	U.S. DEPT OF AGRICULTURE	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES	\$528.14
3/7/2018	DD-10067649	U.S. DEPT OF AGRICULTURE	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES	\$22,073.81
3/28/2018	DD-10069846	U.S. DEPT OF AGRICULTURE	3/28/2018 - 3/28/2018	GOVERNMENT SUPPORT SERVICES	\$24,641.21
3/31/2018	DD-10070242	U.S. DEPT OF AGRICULTURE	3/31/2018 - 3/31/2018	GOVERNMENT SUPPORT SERVICES	\$10,606.65
	Supplies & Materials				
2/27/2018	CCP-201800220	ATLANTIC TACTICAL	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$712.80
2/27/2018	CCP-201800221	CITIBANK GOVERNMENT SERVICES	2/27/2018 - 2/27/2018	CREDIT CARD DISPUTES	(\$69.14)
11/8/2017	CCP-201800074	EXTRA PACKAGING, CORP	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$321.85
2/27/2018	CCP-201800212	THE HOME DEPOT	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$29.30
	Total: General Expenses Appropriation - FY 2015				\$69,566.76

DATE:	DOCUMENT NO.	PAYEE / PAYER:	PERIOD DISBURSEMENTS FUNDED BY:	GENERAL EXPENSES APPROPRIATION - FY 2016	DELIVERY/ SVC DATES	DESCRIPTION:	AMOUNT:
FUND:	USP						
12/12/2017	DEP-83500397	ARCHITECT OF THE CAPITOL			12/12/2017 - 12/12/2017	REFUND OF ADVANCE FROM OTHER FEDERAL AGENCY	\$46.88
			Equipment				
3/7/2018	CCP-201800267	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.			3/7/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$5,303.85
1/24/2018	IPU-201800157	M. C. DEAN, INC.			9/30/2016 - 3/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$214,095.28
2/26/2018	IPS-2018000776	SELEX-ES			7/31/2017 - 2/14/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$82,420.00
2/26/2018	IPS-2018000787	SELEX-ES			7/31/2017 - 2/28/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,140.00
1/12/2017	IPS-2018000249	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,850.00
1/12/2017	IPS-2018000286	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$14,250.00
1/12/2017	IPS-2018000268	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,850.00
1/12/2017	IPS-2018000256	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$19,950.00
1/12/2017	IPS-2018000372	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$14,250.00
1/12/2017	IPS-2018000373	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$14,250.00
1/12/2017	IPS-2018000380	SENSORMATIC ELECTRONICS, LLC			9/30/2016 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$14,250.00
1/22/2017	IPS-2018000463	SENSORMATIC ELECTRONICS, LLC			8/21/2017 - 8/28/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$34,200.00
2/12/2018	IPS-2018000683	SENSORMATIC ELECTRONICS, LLC			8/11/2017 - 12/21/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$22,000.00
2/23/2018	IPS-2018000769	SENSORMATIC ELECTRONICS, LLC			6/28/2017 - 11/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$84,700.00
3/20/2018	IPS-2018000869	SENSORMATIC ELECTRONICS, LLC			7/31/2017 - 1/23/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$68,400.00
3/23/2018	IPS-2018000889	SENSORMATIC ELECTRONICS, LLC			11/30/2017 - 4/30/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$79,800.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2016					
Other Contractual Services					
10/23/2017	IPU-201800021	BEARCOM OPERATING, LLC	5/14/2016 - 5/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,520.00
11/20/2017	IPU-201800075	BEARCOM OPERATING, LLC	5/14/2016 - 5/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,637.30
11/2/2017	IPS-2018000163	CGI FEDERAL INC.	8/29/2016 - 8/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$48,218.40
11/20/2017	IPS-2018000299	CGI FEDERAL INC.	9/30/2016 - 10/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,859.97
1/24/2018	CCP-201700077	CITIBANK GOVERNMENT SERVICES	1/24/2016 - 1/24/2018	EXTERNAL TRAINING	\$1,990.00
10/23/2017	IPU-201800018	CLIFTONLARSONALLEN LLP	9/23/2016 - 9/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,900.11
11/24/2017	IPU-201800072	CLIFTONLARSONALLEN LLP	9/23/2016 - 9/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,242.13
10/19/2017	CCP-201800021	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	10/19/2017 - 10/19/2017	MEMBERSHIP FEES	\$5,765.00
3/7/2018	CCP-2018000263	COOPER MATERIALS HANDLING, INC	3/7/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,253.00
2/16/2018	IPS-2018000736	COOPER SUPPORT SERVICES, LLC	2/1/2018 - 2/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,610.00
10/5/2017	IPS-201800002	COTTON & COMPANY LLP	9/1/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,365.87
10/12/2017	IPS-2018000064	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$317.31
10/12/2017	IPS-2018000063	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$317.31
11/20/2017	IPS-2018000289	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,198.61
11/20/2017	IPS-2018000283	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,367.78
12/4/2017	IPU-201800078	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,189.38
11/2/2017	IPS-201800169	DEFENSE POINT SECURITY, LLC	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,196.50
2/6/2018	IPU-201800168	EVI TECHNOLOGY, LLC DBA HARRIS CORPORATION	9/29/2016 - 3/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,246.26
1/26/2018	DD-78034583	FEDERAL LAW ENFORCEMENT FLETC	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$121,348.85

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2016					
1/26/2018	DD-76034577	FEDERAL LAW ENFORCEMENT FLETC	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES	\$1,100.83
1/26/2018	DD-76034571	FEDERAL LAW ENFORCEMENT FLETC	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,009.00
1/26/2018	DD-76034574	FEDERAL LAW ENFORCEMENT FLETC	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$614.23
10/11/2017	IPS-2018000044	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	7/1/2017 - 7/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$64,177.97
11/8/2017	IPS-2018000216	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/13/2016 - 9/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$58,112.18
12/5/2017	IPS-2018000345	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/19/2016 - 9/18/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$26,884.71
12/13/2017	IPS-2018000391	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/13/2016 - 9/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$21,221.85
12/13/2017	IPS-2018000386	GRANT THORNTON LLP	9/19/2016 - 9/18/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,291.51
12/28/2017	IPS-2018000462	GRANT THORNTON LLP	9/19/2016 - 9/18/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,100.76
10/19/2017	IPS-201800053	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2016 - 9/10/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$491.62
11/1/2017	IPU-201800040	IRAF. JAFFE, ESQUIRE	11/1/2017 - 11/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,750.00
10/11/2017	IPU-201800055	LEIDOS, INC.	10/11/2017 - 10/11/2017	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$13,381.90
1/24/2018	IPU-201800157	M. C. DEAN, INC.	9/30/2016 - 3/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$18,000.00
10/11/2017	IPU-20180004	M. C. DEAN, INC.	12/30/2015 - 6/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,617.28
11/13/2017	IPS-2018000228	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	9/15/2016 - 9/14/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,439.83
3/29/2018	IPS-2018000905	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	9/15/2015 - 9/14/2016	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	(\$19.73)
10/19/2017	IPS-2018000086	NCI INFORMATION SYSTEMS, INC.	9/1/2016 - 6/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$570.00
10/11/2017	IPS-2018000099	NRI, INC.	9/4/2017 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,092.00
10/12/2017	IPS-2018000069	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$295.49

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2016					
10/19/2017	IPS-2018000090	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,673.60
12/5/2017	IPS-2018000335	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,403.61
12/12/2017	IPU-201800125	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,490.85
12/12/2017	IPU-201800126	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,687.70
3/1/2018	CCP-201800228	SAA-FINANCIAL MANAGEMENT SIG	3/1/2018 - 3/1/2018	GOVERNMENT SUPPORT SERVICES	\$126.00
11/29/2017	IPU-201800080	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,436.57
11/22/2017	IPS-2018000313	TRANSFORMATIONAL SECURITY, LLC	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$504.34
10/24/2017	IPU-201800026	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,659.06
10/24/2017	IPU-201800025	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$332.51
11/3/2017	IPU-201800042	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,067.50
Rent, Communications & Utilities					
10/23/2017	IPU-201700902	AT & T CORPORATION	4/27/2016 - 4/26/2017	LOCAL TELECOMMUNICATIONS	\$106.81
10/23/2017	IPU-201700832	AT & T CORPORATION	4/27/2016 - 4/26/2017	LOCAL TELECOMMUNICATIONS	\$386.29
10/12/2017	IPS-201800079	AT&T MOBILITY LLC	7/19/2017 - 8/18/2017	LOCAL TELECOMMUNICATIONS	\$1,537.10
11/7/2017	IPS-2018000193	AT&T MOBILITY LLC	10/1/2015 - 9/18/2016	LOCAL TELECOMMUNICATIONS	\$1,543.98
2/1/2018	IPU-201800160	LEXISNEXIS	9/27/2016 - 9/26/2017	SOFTWARE SUBSCRIPTIONS	\$960.00
2/1/2018	IPU-201800159	LEXISNEXIS	9/27/2016 - 9/26/2017	SOFTWARE SUBSCRIPTIONS	\$980.00
2/1/2018	IPU-201800161	VERIZON FEDERAL INC	9/1/2016 - 5/30/2020	SOFTWARE SUBSCRIPTIONS	\$960.00
12/13/2017	IPS-2018000400	VERIZON FEDERAL INC	11/1/2017 - 11/30/2017	LOCAL TELECOMMUNICATIONS	\$12,284.48
1/8/2018	IPS-2018000508	VERIZON FEDERAL INC		LOCAL TELECOMMUNICATIONS	\$12,281.48
Supplies & Materials					
3/29/2018	CCP-2018000313	BEARCOM COMMUNICATIONS DBA BLAUER WORLDWIDE WIRELESS	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$7,100.00
11/9/2017	IPS-2018000181	CITIBANK GOVERNMENT SERVICES	11/9/2017 - 11/9/2017	LAW ENFORCEMENT UNIFORMS OFFICE AND MISCELLANEOUS SUPPLIES	\$1,786.03 (\$299.00)
10/19/2017	CCP-201800026		10/19/2017 - 10/19/2017		

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2016					
10/19/2017 CCP-201800027	CITIBANK GOVERNMENT SERVICES		10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$299.00
3/1/2018 CCP-201800242	CITIBANK GOVERNMENT SERVICES		3/1/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,383.90
3/1/2018 CCP-201800243	CITIBANK GOVERNMENT SERVICES		3/1/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	(\$3,383.90)
1/24/2018 IPU-201800157	M. C. DEAN, INC.		9/30/2016 - 3/29/2018	SYSTEM SUPPLIES AND MATERIALS	\$17,878.24
Travel and Transportation of Persons					
12/8/2017 TVU-TSB201800002	SKIBA PAUL CHRISTOPHER		7/10/2016 - 7/23/2016	TEMP TRAVEL TRAINING	\$841.14
Total: General Expenses Appropriation - FY 2016					\$1,317,420.51

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017			
Fund:	DESCRIPTION:	DELIVERY/SVC DATES	
Equipment			
11/20/2017 IPS-20180000297	AGSI SYSTEMS	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
11/29/2017 IPS-20180000329	AGSI SYSTEMS	11/29/2017 - 11/29/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
1/11/2018 IPS-20180000534	AGSI SYSTEMS	1/5/2018 - 1/5/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
2/15/2018 CCP-201800193	ALI STEEL, INC.	2/15/2018 - 2/15/2018	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
1/4/2018 IPS-2018000499	AMERICAN K-9 DETECTION SERVICES, LLC, D.B.A. ANMK9	8/1/2017 - 8/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
11/2/2017 CCP-201800062	APPLE, INC.	11/2/2017 - 11/2/2017	NON-CAPITALIZED SOFTWARE
10/12/2017 IPS-2018000052	ARGSOFT GROUP LLC	10/12/2017 - 10/12/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
10/19/2017 CCP-2018000022	ATLANTIC DIVING SUPPLY, DBA ADS INC	10/19/2017 - 10/19/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
1/9/2018 IPS-2018000510	ATTAINIT	12/27/2017 - 12/27/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
10/26/2017 CCP-201800049	B & H FOTO & ELECTRONICS CORP.	10/26/2017 - 10/26/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
1/31/2018 CCP-201800176	BREAKFORD CORPORATION	1/31/2018 - 1/31/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT
10/19/2017 IPS-2018000085	CDW GOVERNMENT INC.	10/19/2017 - 10/19/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
10/19/2017 IPS-2018000092	CDW GOVERNMENT INC.	10/1/2016 - 3/31/2017	NON-CAPITALIZED SOFTWARE
11/8/2017 IPS-2018000214	CDW GOVERNMENT INC.	5/15/2017 - 5/14/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
11/20/2017 IPS-2018000264	CDW GOVERNMENT INC.	10/3/2017 - 10/2/2018	NON-CAPITALIZED SOFTWARE
11/22/2017 IPU-201800082	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
11/22/2017 IPU-201800084	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
11/24/2017 CCP-201800084	CHL BUSINESS INTERIORS, LLC	11/24/2017 - 11/24/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY
10/19/2017 CCP-201800031	CITIBANK GOVERNMENT SERVICES	10/19/2017 - 10/19/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/19/2017	CCP-201800030	CITIBANK GOVERNMENT SERVICES	10/19/2017 - 10/19/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	(\$109.90)
10/19/2017	IPS-2018000060	CLEARSHARK, LLC	10/19/2017 - 10/19/2017	NON-CAPITALIZED SOFTWARE	\$4,850.00
11/8/2017	IPS-2018000207	CLEARSHARK, LLC	11/8/2017 - 11/8/2017	NON-CAPITALIZED SOFTWARE	\$2,425.00
10/26/2017	CCP-201800051	COLORID	10/26/2017 - 10/26/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$635.00
2/27/2018	CCP-2018000213	COLUMBIA WEATHER SYSTEMS, INC	2/27/2018 - 2/27/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$181.60
1/8/2018	DD-78513/JOU	COMMANDER, NAWCAD	11/22/2017 - 11/22/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$21,813.00
10/26/2017	CCP-201800048	COMPLETE PACKAGING & SHIPPING	10/26/2017 - 10/26/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,399.00
10/11/2017	IPS-2018000017	COOPER SUPPORT SERVICES, LLC	10/11/2017 - 10/11/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$71,456.59
10/19/2017	CCP-201800019	COOPER SUPPORT SERVICES, LLC	10/19/2017 - 10/19/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$528.00
11/20/2017	CCP-201800082	COOPER SUPPORT SERVICES, LLC	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$6,288.00
12/12/2017	CCP-201800114	COOPER SUPPORT SERVICES, LLC	12/12/2017 - 12/12/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,444.00
12/12/2017	CCP-201800114	COOPER SUPPORT SERVICES, LLC	12/12/2017 - 12/12/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,284.00
2/16/2018	IPS-2018000736	COOPER SUPPORT SERVICES, LLC	2/1/2018 - 2/6/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$620.00
3/20/2018	IPS-2018000867	CTSI	10/3/2017 - 1/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$33,984.00
10/24/2017	IPU-201800029	CYNERGY PROFESSIONAL SYSTEMS	7/1/2017 - 7/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$105,010.71
11/16/2017	IPS-2018000220	CYNERGY PROFESSIONAL SYSTEMS	11/16/2017 - 11/16/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$480,951.12
10/26/2017	IPS-2018000114	DANA SAFETY SUPPLY, INC.	5/24/2017 - 6/7/2017	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$7,042.60
2/20/2018	IPS-2018000696	DELL FEDERAL SYSTEMS L.P.	9/1/2017 - 8/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$662.35
2/20/2018	IPS-2018000696	DELL FEDERAL SYSTEMS L.P.	9/1/2017 - 8/31/2018	NON-CAPITALIZED SOFTWARE	\$43,473.40
10/19/2017	IPS-2018000051	DELL MARKETING L.P.	10/19/2017 - 10/19/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$91,363.48
11/7/2017	IPS-2018000194	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,808.05

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/7/2017	IPS-2018000185	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$419.85
11/7/2017	IPS-2018000191	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$599.85
11/7/2017	IPS-2018000189	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$43,851.84
11/7/2017	IPS-2018000192	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$43,851.84
11/7/2017	IPS-2018000186	DELL MARKETING L.P.	11/7/2017 - 11/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$43,851.84
11/6/2017	IPS-2018000215	DELL MARKETING L.P.	11/8/2017 - 11/8/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$43,851.84
11/8/2017	IPS-2018000217	DELL MARKETING L.P.	11/8/2017 - 11/8/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$22,839.50
11/20/2017	IPU-2018000070	DELL MARKETING L.P.	9/25/2017 - 9/25/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$43,851.84
10/19/2017	IPS-2018000083	DH TECHNOLOGIES LLC	7/1/2017 - 6/30/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$113,038.30
10/19/2017	IPS-2018000095	DH TECHNOLOGIES LLC	10/19/2017 - 10/19/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$303,994.95
10/12/2017	IPS-2018000073	DLT SOLUTIONS, LLC	9/30/2017 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$28,468.66
10/24/2017	IPS-2018000100	DLT SOLUTIONS, LLC	10/24/2017 - 10/24/2017	NON-CAPITALIZED SOFTWARE	\$10,712.85
11/20/2017	IPS-2018000298	DLT SOLUTIONS, LLC	9/30/2017 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$240.00
10/11/2017	IPS-2018000144	ELITE K-9	10/11/2017 - 10/11/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$6,817.79
11/30/2017	IPS-2018000331	ELITE K-9	11/30/2017 - 11/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$8,449.66
3/20/2018	IPS-2018000850	E-LOGIC INC.	2/27/2018 - 3/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$51,208.69
3/20/2018	IPS-2018000850	E-LOGIC INC.	2/27/2018 - 3/29/2018	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$23,428.42
10/26/2017	CCP-201800051	F. A. O'TOOLE OFFICE SYSTEMS, INC.	10/26/2017 - 10/26/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$900.00
3/1/2018	IPS-2018000044	FEDERAL RESOURCES	11/27/2017 - 12/27/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$89,017.00
1/31/2018	IPS-2018000632	FUDGES FREIGHT BROKERAGE, INC.	1/31/2018 - 1/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$10,390.00

DATE:	DOCUMENT NO.	PAYEE / PAYER:	PERIOD DISBURSEMENTS FUNDED BY:	GENERAL EXPENSES APPROPRIATION - FY 2017	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
2/15/2018	CCP-201800193	FUDGES FREIGHT BROKERAGE, INC.		2/15/2018 - 2/15/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,576.62
10/19/2017	CCP-201800024	GE BANK/AMAZON		10/19/2017 - 10/19/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,264.10
10/26/2017	CCP-201800045	GE BANK/AMAZON		10/26/2017 - 10/26/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$791.60
11/2/2017	CCP-201800060	GE BANK/AMAZON		11/2/2017 - 11/2/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,649.38
1/10/2018	CCP-201800152	GE BANK/AMAZON		1/10/2018 - 1/10/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$719.91
3/1/2018	CCP-201800233	GE BANK/AMAZON		3/1/2018 - 3/1/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$37.50
3/21/2018	CCP-201800300	GE BANK/AMAZON		3/21/2018 - 3/21/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,366.97
1/10/2018	IPS-2018000529	GENERAC MOBILE PRODUCTS LLC		1/13/2017 - 1/21/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$74,999.68
1/26/2018	IPS-2018000609	GENETEC INC		1/1/2017 - 9/27/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,000.00
2/23/2018	IPS-2018000768	GENETEC INC		1/1/2017 - 9/27/2018		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$9,252.40
10/19/2017	CCP-201800019	GLOBAL EQUIPMENT CO.		10/19/2017 - 10/19/2017		CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$395.35
12/1/2017	CCP-201800095	HARTZELL MACHINE WORKS, INC		12/1/2017 - 12/1/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,077.00
10/5/2017	IPS-2017001462	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION		8/1/2017 - 8/31/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$11,028.91
11/3/2017	IPS-2018000180	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION		9/11/2016 - 9/10/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$242,073.57
11/29/2017	IPS-2018000322	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION		9/11/2016 - 9/10/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$77.15
10/12/2017	IPS-2018000066	L3 SECURITY & DETECTION SYSTEMS, INC.		10/12/2017 - 10/12/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$170,932.00
10/23/2017	IPS-2018000128	L3 SECURITY & DETECTION SYSTEMS, INC.		10/23/2017 - 10/23/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,500.00
2/16/2018	IPS-2018000738	L3 SECURITY & DETECTION SYSTEMS, INC.		1/21/2017 - 1/23/2017		NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$8,104.00
10/19/2017	CCP-201800019	LOWES		10/19/2017 - 10/19/2017		CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$460.62
10/19/2017	CCP-201800015	LOWES		10/19/2017 - 10/19/2017		CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$84.52

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/2/2017	CCP-201800056	LOWE'S	11/2/2017 - 11/2/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$0.77
12/11/2017	CCP-201800114	LOWE'S	12/11/2017 - 12/12/2017	CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$738.55
1/31/2018	IPS-2018000623	M. C. DEAN, INC.	6/30/2017 - 7/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$18,246.80
2/23/2018	IPS-2018000764	M. C. DEAN, INC.	6/30/2017 - 7/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$230,911.55
3/20/2018	IPS-2018000854	M. C. DEAN, INC.	7/31/2017 - 9/3/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$362,288.46
3/20/2018	IPS-2018000848	M. C. DEAN, INC.	9/4/2017 - 10/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$229,813.27
10/5/2017	IPU-201700901	M. C. DEAN, INC.	9/21/2017 - 9/21/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$179,344.70
10/11/2017	IPU-201800004	M. C. DEAN, INC.	12/30/2015 - 6/29/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$88,848.00
10/23/2017	IPU-201800022	M. C. DEAN, INC.	10/13/2017 - 10/13/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$209,094.63
1/18/2018	IPS-2018000570	NED-ENG, LLC	1/5/2018 - 1/5/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$70,298.00
10/11/2017	IPS-2018000038	MERCOM CORPORATION	9/21/2017 - 10/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$91,539.94
12/28/2017	IPS-2018000470	MIDTRONICS, INC.	12/13/2017 - 12/13/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$4,180.00
10/11/2017	IPS-20180000077	MINBURN TECHNOLOGY GROUP, LLC	9/30/2017 - 9/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$166,276.00
12/28/2017	IPS-2018000492	MIRION TECHNOLOGIES (CANBERRA), INC.	8/21/2017 - 10/4/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$18,660.00
11/8/2017	CCP-2018000071	MOTOROLA SOLUTIONS, INC.	11/8/2017 - 11/8/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$786.00
1/31/2018	CCP-201800167	MOTOROLA SOLUTIONS, INC.	1/31/2018 - 1/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$393.00
10/11/2017	CCP-2018000011	MOTOROLA SOLUTIONS, INC. - USFGMD	10/11/2017 - 10/11/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,105.00
10/26/2017	CCP-201800052	MOTOROLA SOLUTIONS, INC. - USFGMD	10/26/2017 - 10/26/2017	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$931.12
3/20/2018	CCP-2018000293	MOTOROLA SOLUTIONS, INC. - USFGMD	3/20/2018 - 3/20/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$393.00
11/20/2017	IPS-2018000247	NEW TECH SOLUTIONS INC	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$4,747.19

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/26/2017	CCP-201800051	OFFICE DEPOT	10/26/2017 - 10/26/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$711.22
11/8/2017	CCP-201800072	OFFICE DEPOT	11/8/2017 - 11/8/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$49.99
1/10/2018	CCP-201800152	OFFICE DEPOT	1/10/2018 - 1/10/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$399.96
11/20/2017	IPS-2018000265	O'GARA-HESS & EISENHARDT ARMORING COMPANY LLC	9/28/2017 - 9/27/2018	CAPITALIZED VEHICLES	\$80,366.00
2/6/2018	IPS-2018000670	OLD GLORY HARLEY DAVIDSON ONE BEAT CPR LEARNING CENTER INC.	12/28/2017 - 1/23/2018	NON-CAPITALIZED VEHICLES	\$58,623.60
10/11/2017	IPS-2018000043	OTTO ENGINEERING, INC	9/25/2017 - 10/25/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$7,044.00
10/5/2017	IPS-2018000003	PACKETLOGIX, INC.	9/22/2017 - 10/23/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$56,922.40
10/23/2017	IPS-2018000121	PENTONCOM CORPORATION DBA PENTON AUDIO USA	10/23/2017 - 10/23/2017	NON-CAPITALIZED SOFTWARE	\$23,485.58
1/17/2018	IPU-201800156	POLARIS SALES INC.	1/3/2018 - 1/3/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$13,754.44
3/23/2018	IPS-2018000884	ROCK RIVER ARMS, INC.	3/14/2018 - 4/14/2018	NON-CAPITALIZED VEHICLES	\$23,534.81
10/5/2017	IPS-2017001459	ROCK RIVER ARMS, INC.	10/5/2017 - 10/5/2017	WEAPONS AND REPLACEMENTS	\$8,959.75
10/23/2017	IPS-2018000145	ROCK RIVER ARMS, INC.	10/23/2017 - 10/23/2017	WEAPONS AND REPLACEMENTS	\$32,937.50
10/23/2017	IPS-2018000148	ROCK RIVER ARMS, INC.	10/23/2017 - 10/23/2017	WEAPONS AND REPLACEMENTS	\$1,250.00
10/23/2017	IPS-2018000147	ROCK RIVER ARMS, INC.	10/23/2017 - 10/23/2017	WEAPONS AND REPLACEMENTS	\$807.00
12/5/2017	IPS-2018000340	SMITHS DETECTION, INC.	12/5/2017 - 12/5/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$80,650.00
1/4/2018	IPS-2018000474	SMITHS DETECTION, INC.	12/7/2017 - 12/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$201,625.00
2/22/2018	IPS-2018000755	SMITHS DETECTION, INC.	1/30/2018 - 3/1/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$526,054.12
11/2/2017	IPS-2018000171	STERLING COMPUTERS CORPORATION	11/2/2017 - 11/2/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$7,786.32
10/26/2017	CCP-201800044	STI-CO INDUSTRIES	10/26/2017 - 10/26/2017	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$1,976.00
1/22/2018	IPS-2018000586	TACTICAL & SURVIVAL SPECIALTIES, INC.	12/14/2017 - 12/14/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,809.50
11/20/2017	IPS-2018000246	TESSCO INCORPORATED	11/20/2017 - 11/20/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$532.04
3/20/2018	CCP-201800296	TESSCO INCORPORATED	3/20/2018 - 3/20/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$81.31
10/19/2017	IPS-2018000986	TRANSFORMATIONAL SECURITY, LLC	10/19/2017 - 10/19/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$226,170.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/22/2017	IPS-2018000271	TRANSFORMATIONAL SECURITY, LLC	11/22/2017 - 11/22/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$681,964.00
11/30/2017	IPU-201800089	TRANSFORMATIONAL SECURITY, LLC	11/14/2017 - 11/14/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$358,560.00
2/27/2018	IPU-201800196	TRANSFORMATIONAL SECURITY, LLC	1/18/2018 - 1/18/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$17928.00
12/11/2017	IPU-201800124	VERIZON WIRELESS	4/1/2016 - 3/31/2021	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$9,698.06
Insurance Claims and Indemnities					
10/11/2017	MP-OFM201700017	(ANONYMOUS PAYEE)	10/11/2017 - 10/11/2017	TORT CLAIMS AND AWARDS	\$1,041.63
3/2/2018	MP-OFM201800003	(ANONYMOUS PAYEE)	3/2/2018 - 3/2/2018	TORT CLAIMS AND AWARDS	\$1,047.34
Other Contractual Services					
10/19/2017	CCP-201800019	AIRPOWER INTERNATIONAL	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES	\$1,950.00
10/11/2017	CCP-201800006	ALDERSON REPORTING COMPANY	10/11/2017 - 10/11/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$959.34
11/2/2017	CCP-201800057	ALDERSON REPORTING COMPANY	11/2/2017 - 11/2/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$2,291.55
12/12/2017	CCP-201800117	ALDERSON REPORTING COMPANY	12/12/2017 - 12/12/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$2,631.30
12/7/2017	CCP-201800110	AUTHENEX INC.	12/7/2017 - 12/7/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$21.74
10/19/2017	IPS-201800058	AVANTGARDE LLC	9/26/2016 - 9/26/2017	CONTRACTOR SUPPORT SERVICES	\$25,694.35
10/19/2017	IPS-201800081	AVANTGARDE LLC	9/26/2016 - 9/26/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$120,635.00
10/23/2017	IPS-2018000141	AVANTGARDE LLC	9/26/2016 - 9/26/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$172,078.56
11/13/2017	IPS-2018000234	AVANTGARDE LLC	9/26/2017 - 9/26/2018	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$29,959.95
11/20/2017	IPS-2018000261	AVANTGARDE LLC	9/26/2017 - 9/26/2018	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$146,530.35
12/15/2017	IPS-2018000416	AVANTGARDE LLC	9/26/2017 - 9/26/2018	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$23,774.67
1/17/2018	IPS-2018000561	AVANTGARDE LLC	12/1/2017 - 12/14/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$15,289.91
1/19/2018	IPS-2018000576	AVANTGARDE LLC	11/1/2017 - 11/30/2017	NON-FEDERAL CONTRACTOR SUPPORT SERVICES	\$86,486.77

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/2/2018	IPU-201800165	AVANTGARDE LLC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$40,480.90
2/14/2018	IPS-2018000690	AVANTGARDE LLC	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,431.73
1/10/2018	IPS-2018000524	BEARCOM COMMUNICATIONS DBA BEARCOM WORLDWIDE WIRELESS	10/1/2017 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,338.00
1/10/2018	IPS-2018000537	BEARCOM COMMUNICATIONS DBA BEARCOM WORLDWIDE WIRELESS	9/14/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,688.00
2/12/2018	IPS-2018000685	BEARCOM COMMUNICATIONS DBA BEARCOM WORLDWIDE WIRELESS	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,160.00
2/12/2018	IPS-2018000689	BEARCOM COMMUNICATIONS DBA BEARCOM WORLDWIDE WIRELESS	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,552.00
3/27/2018	IPS-2018000902	BEARCOM COMMUNICATIONS DBA BEARCOM WORLDWIDE WIRELESS	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,868.00
10/23/2017	IPU-201800020	BEARCOM OPERATING, LLC	5/14/2017 - 9/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,592.00
11/3/2017	IPU-201800043	BEARCOM OPERATING, LLC	5/14/2017 - 9/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,627.00
11/20/2017	IPU-201800076	BEARCOM OPERATING, LLC	5/14/2017 - 9/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,127.70
12/21/2017	IPU-201800135	BEARCOM OPERATING, LLC	5/14/2017 - 9/13/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,105.00
10/11/2017	CCP-201800003	BEST CHEVROLET	10/11/2017 - 10/11/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$149.90
10/26/2017	CCP-201800052	BEST CHEVROLET	10/26/2017 - 10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$174.20
11/2/2017	IPS-2018000167	BEST TECHNOLOGY SYSTEMS INC.	8/8/2017 - 8/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,950.00
11/2/2017	IPS-2018000168	BEST TECHNOLOGY SYSTEMS INC.	8/8/2017 - 8/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00
11/13/2017	IPS-2018000230	BEST TECHNOLOGY SYSTEMS INC.	8/8/2017 - 8/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00
12/13/2017	IPS-2018000399	BEST TECHNOLOGY SYSTEMS INC.	8/8/2017 - 8/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00
1/23/2018	IPS-2018000600	BEST TECHNOLOGY SYSTEMS INC.	1/8/2018 - 1/11/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,950.00
1/23/2018	IPS-2018000594	BEST TECHNOLOGY SYSTEMS INC.	1/28/2017 - 1/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00
2/16/2018	IPS-2018000724	BEST TECHNOLOGY SYSTEMS INC.	1/8/2018 - 2/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/23/2018	IPS-2018000096	BEST TECHNOLOGY SYSTEMS INC.	2/6/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,250.00
12/1/2017	CCP-201800095	BIOMEDICAL WASTE SERVICES, INC.	12/1/2017 - 12/1/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$6,40
10/24/2017	IPS-2018000138	BLACKWOOD ASSOCIATES, INC.	9/25/2017 - 9/24/2018	SOFTWARE/TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$11,509.00
10/26/2017	CCP-201800052	BOB HOOK CHEVROLET	10/26/2017 - 10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$218.41
10/24/2017	IPS-2018000136	BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC.	9/21/2016 - 9/20/2017	EXTERNAL TRAINING	\$1,650.00
11/2/2017	IPS-2018000165	BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC.	9/21/2017 - 9/20/2018	EXTERNAL TRAINING	\$1,650.00
11/8/2017	IPS-2018000204	C&C CLEANERS	11/1/2016 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,096.50
11/8/2017	IPS-2018000204	C&C CLEANERS	11/1/2016 - 10/31/2017	CLEANING AND ALTERATION SERVICES	\$3,288.50
11/17/2018	IPS-201800053	C&C CLEANERS	10/1/2017 - 10/31/2017	CLEANING AND ALTERATION SERVICES	\$4,386.00
2/21/2018	IPS-2018000750	CAPITOL POWER SERVICE, LLC	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$74,005.00
10/5/2017	IPS-2018000001	CARVALHO COMMUNICATIONS	9/29/2017 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$467.50
10/19/2017	IPS-2018000088	CARVALHO COMMUNICATIONS	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$170.00
10/26/2017	IPS-2018000161	CARVALHO COMMUNICATIONS	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$255.00
12/11/2017	IPS-2018000348	CARVALHO COMMUNICATIONS	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$382.50
12/13/2017	IPS-2018000378	CARVALHO COMMUNICATIONS	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$340.00
1/31/2018	IPS-2018000837	CARVALHO COMMUNICATIONS	1/29/2018 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$425.00
3/8/2018	IPS-2018000826	CARVALHO COMMUNICATIONS	3/5/2018 - 3/5/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$297.50
10/19/2017	IPS-2018000048	CDW GOVERNMENT INC.	8/31/2017 - 8/30/2018	SOFTWARE/TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$13,938.00
10/11/2017	IPS-2018000012	CGI FEDERAL INC.	9/1/2017 - 9/30/2017	SOFTWARE/TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$8,423.86

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/2/2017	IPS-2018000177	CGI FEDERAL INC.	7/16/2017 - 7/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,342.68
11/13/2017	IPS-2018000235	CGI FEDERAL INC.	9/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$27,525.12
11/20/2017	IPS-2018000295	CGI FEDERAL INC.	7/16/2017 - 7/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$21,433.33
11/20/2017	IPS-2018000299	CGI FEDERAL INC.	9/30/2016 - 10/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$212.53
12/13/2017	IPS-2018000384	CGI FEDERAL INC.	9/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$25,841.22
12/13/2017	IPS-2018000402	CGI FEDERAL INC.	7/16/2017 - 7/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$17,768.28
1/23/2018	IPS-2018000599	CGI FEDERAL INC.	9/23/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,329.09
1/23/2018	IPS-2018000597	CGI FEDERAL INC.	11/25/2017 - 12/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,737.50
2/9/2018	IPS-2018000681	CGI FEDERAL INC.	12/23/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$37,910.14
2/20/2018	IPS-2018000722	CGI FEDERAL INC.	12/23/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,743.40
2/20/2018	IPS-2018000719	CGI FEDERAL INC.	11/25/2017 - 12/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$36,311.72
3/23/2018	IPS-2018000887	CGI FEDERAL INC.	1/27/2018 - 2/23/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,371.27
10/24/2017	IPS-2017001357	CHESAPEAKE NETCRAFTSMEN LLC	9/17/2016 - 9/16/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$80,615.04
10/24/2017	IPS-2018000135	CHESAPEAKE NETCRAFTSMEN LLC	9/17/2017 - 9/16/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$68,325.81
10/24/2017	IPS-2018000132	CHESAPEAKE NETCRAFTSMEN LLC	9/17/2016 - 9/16/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$71,293.05
11/20/2017	IPS-2018000274	CHESAPEAKE NETCRAFTSMEN LLC	9/17/2017 - 9/16/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$109,674.97
12/13/2017	IPS-2018000396	CHESAPEAKE NETCRAFTSMEN LLC	9/17/2017 - 9/16/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$102,846.49
11/2/2017	CCP-201800056	CHL BUSINESS INTERIORS, LLC	11/1/2017 - 11/2/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,704.21
12/7/2017	CCP-201800106	CINTAS CORPORATION, LOC 041	12/7/2017 - 12/7/2017	CLEANING AND ALTERATION SERVICES	\$355.20
3/1/2018	CCP-201800238	CINTAS CORPORATION, LOC 041	3/1/2018 - 3/1/2018	CLEANING AND ALTERATION SERVICES	\$355.20
2/27/2018	CCP-201800207	CITIBANK GOVERNMENT SERVICES	2/27/2018 - 2/27/2018	EXTERNAL TRAINING	(\$869.00)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/11/2017	IPU-201700903	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$402.32
10/19/2017	IPU-20180009	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$102.50
10/19/2017	IPU-20180010	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$426.97
12/11/2017	IPU-201800122	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$71.78
12/11/2017	IPU-201800121	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$108.95
12/11/2017	IPU-201800120	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$275.84
12/11/2017	IPU-201800119	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$267.68
11/22/2017	IPS-2018000172	CLIFTONLARSONALLEN LLP	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,223.50
10/24/2017	IPS-2018000101	COLONIAL POLYGRAPH SERVICES LLC	8/29/2017 - 8/28/2018	APPLICANT TESTING	\$23,100.00
11/13/2017	IPS-2018000231	COLONIAL POLYGRAPH SERVICES LLC	8/29/2017 - 8/28/2018	APPLICANT TESTING	\$14,700.00
12/5/2017	IPS-2018000336	COLONIAL POLYGRAPH SERVICES LLC	8/29/2017 - 8/28/2018	APPLICANT TESTING	\$12,600.00
1/31/2018	IPS-2018000615	COLONIAL POLYGRAPH SERVICES LLC	12/1/2017 - 12/22/2017	APPLICANT TESTING	\$19,950.00
2/6/2018	IPS-2018000689	COLONIAL POLYGRAPH SERVICES LLC	1/1/2018 - 1/31/2018	APPLICANT TESTING	\$7,350.00
3/14/2018	IPS-2018000844	COLONIAL POLYGRAPH SERVICES LLC	2/1/2018 - 2/28/2018	APPLICANT TESTING	\$1,275.00
10/11/2017	CCP-201800093	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	10/11/2017 - 10/11/2017	MEMBERSHIP FEES	\$2,220.00
11/2/2017	CCP-201800058	COOPER MATERIALS HANDLING, INC	11/2/2017 - 11/2/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$2,400.00
10/11/2017	IPS-2018000017	COOPER SUPPORT SERVICES, LLC	10/11/2017 - 10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$249.41
12/4/2017	IPU-201800078	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,130.94
12/11/2017	IPU-2018000370	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,327.90
12/11/2017	IPU-2018000374	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$32,546.46
12/11/2017	IPS-2018000368	COTTON & COMPANY LLP	8/1/2016 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,886.21
1/11/2016	IPS-2016000544	COTTON & COMPANY LLP	1/21/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$42,477.08

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
1/11/2018	IPS-2018000548	COTTON & COMPANY LLP	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$353.01
1/11/2018	IPS-2018000541	COTTON & COMPANY LLP	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,945.47
2/20/2018	IPS-2018000727	COTTON & COMPANY LLP	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,754.33
2/20/2018	IPS-2018000721	COTTON & COMPANY LLP	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$47,505.64
10/24/2017	IPS-2018000139	D&C INSTRUCTION	10/24/2017 - 10/24/2017	EXTERNAL TRAINING	\$15,200.00
12/15/2017	CCP-201800123	DEER PARK WATER	12/15/2017 - 12/15/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$344.95
11/30/2017	IPS-2018000330	DEFENSE POINT SECURITY, LLC	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$18,586.00
1/8/2018	IPS-2018000522	DEFENSE POINT SECURITY, LLC	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,125.50
1/17/2018	IPS-2018000571	DEFENSE POINT SECURITY, LLC	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,748.00
2/21/2018	IPS-2018000758	DEFENSE POINT SECURITY, LLC	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,768.00
2/20/2018	IPS-201800096	DELL FEDERAL SYSTEMS L.P.	9/1/2017 - 8/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$401,725.69
10/25/2017	IPS-2018000155	DELL MARKETING L.P.	9/6/2017 - 9/5/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$96,893.46
10/19/2017	IPS-2018000091	DH TECHNOLOGIES LLC	9/28/2017 - 9/28/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$21,220.58
10/26/2017	IPU-201800035	DH TECHNOLOGIES LLC	9/21/2017 - 9/20/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$38,730.15
12/13/2017	IPS-2018000388	DH TECHNOLOGIES LLC	7/1/2017 - 6/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$204,634.62
2/27/2018	DD-76035468	DHS FEDERAL LAW ENFORCEMENT TRAINING CENTER	2/27/2018 - 2/27/2018	EXTERNAL TRAINING	\$1,246.33
12/12/2017	CCP-201800115	DIRECTV	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$425.07
3/8/2018	CCP-201800282	DIRECTV	3/8/2018 - 3/8/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$414.64

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/11/2017	CCP-201800011	DISH NETWORK LLC	10/11/2017 - 10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$110,31
10/12/2017	IPS-201800049	DLT SOLUTIONS, LLC	9/30/2017 - 9/29/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$4,375,00
3/1/2018	CCP-201800229	DRAEGER SAFETY DIAGNOSTICS, INC.	3/1/2018 - 3/1/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$480,60
2/27/2018	CCP-201800215	E.J. BROOKS COMPANY	2/27/2018 - 2/27/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,988,06
10/19/2017	CCP-201800019	EAR VIRGINIA, INC.	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,951,00
11/20/2017	IPS-2018000258	ECONOMIC SYSTEMS, INC.	1/13/2017 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,920,00
1/17/2018	IPS-2018000573	ECONOMIC SYSTEMS, INC.	1/11/2017 - 1/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,920,00
1/29/2017	IPS-2018000323	ECONOMISTS INCORPORATED	6/22/2017 - 6/21/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$27,005,00
2/2/2018	IPU-201800164	EMERGENCY SERVICES INTEGRATORS	9/28/2017 - 9/27/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$24,490,31
2/6/2018	IPU-201800168	EVI TECHNOLOGY, LLC DBA HARRIS CORPORATION	9/28/2016 - 3/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,808,49
3/23/2018	IPU-201800224	EVI TECHNOLOGY, LLC DBA HARRIS CORPORATION	9/28/2016 - 3/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,386,83
3/23/2018	IPU-201800226	EVI TECHNOLOGY, LLC DBA HARRIS CORPORATION	9/28/2016 - 3/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,128,92
11/20/2017	IPS-2018000253	F. A. O'TOOLE OFFICE SYSTEMS, INC.	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,790,00
10/19/2017	CCP-201800019	F. A. O'TOOLE OFFICE SYSTEMS, INC.	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,800,00
11/20/2017	CCP-201800082	F. A. O'TOOLE OFFICE SYSTEMS, INC.	11/20/2017 - 11/20/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,320,00
10/19/2017	IPS-2017001457	FAAC INCORPORATED	2/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,410,00
10/26/2017	CCP-201800052	FAGAN AUTOMOTIVE, INC	10/26/2017 - 10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$140,30
10/11/2017	CCP-201800055	FEDERAL EMPLOYMENT LAW TRAINING GROUP	10/11/2017 - 10/11/2017	EXTERNAL TRAINING	\$2,070,00
10/20/2017	DD-76034371	FEDERAL LAW ENFORCEMENT FLET FEDERAL LAW ENFORCEMENT FLET	10/20/2017 - 10/20/2017	GOVERNMENT SUPPORT SERVICES	\$95,82
10/20/2017	DD-76034372		10/20/2017 - 10/20/2017	GOVERNMENT SUPPORT SERVICES	\$576,90

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/20/2017	DD-76034401	FEDERAL LAW ENFORCEMENT FLETC	10/20/2017 - 10/20/2017	GOVERNMENT SUPPORT SERVICES TRAINING	\$127,983.85
10/31/2017	DD-76034503	FEDERAL LAW ENFORCEMENT FLETC	10/31/2017 - 10/31/2017	GOVERNMENT SUPPORT SERVICES TRAINING	\$1,376.12
12/14/2017	DD-76034603	FEDERAL LAW ENFORCEMENT FLETC	12/14/2017 - 12/14/2017	GOVERNMENT SUPPORT SERVICES TRAINING	\$9,050.28
1/18/2018	DD-76034803	FEDERAL LAW ENFORCEMENT FLETC	1/18/2018 - 1/18/2018	GOVERNMENT SUPPORT SERVICES	\$614.23
1/18/2018	DD-76034886	FEDERAL LAW ENFORCEMENT FLETC	1/18/2018 - 1/18/2018	GOVERNMENT SUPPORT SERVICES	\$1,629.06
1/18/2018	DD-76034977	FEDERAL LAW ENFORCEMENT FLETC	1/18/2018 - 1/18/2018	GOVERNMENT SUPPORT SERVICES	\$5,004.29
10/11/2017	CCP-201800007	FEDERAL MEDIATION AND CONCILIATION SERVICE	10/11/2017 - 10/11/2017	GOVERNMENT SUPPORT SERVICES EXTERNAL TRAINING	\$1,300.00
10/19/2017	CCP-201800015	FEDERAL OCCUPATIONAL HEALTH FIRST FEDERAL CORPORATION	10/19/2017 - 10/19/2017	GOVERNMENT SUPPORT SERVICES SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,850.00
10/12/2017	IPS-2018000076	FIRST FEDERAL CORPORATION	9/1/2017 - 9/30/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$542.99
11/13/2017	IPS-2018000233	FIRST FEDERAL CORPORATION	5/31/2017 - 5/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$509.94
12/11/2017	IPS-2018000375	FIRST FEDERAL CORPORATION	5/31/2017 - 5/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$467.17
1/10/2018	IPS-2018000527	FIRST FEDERAL CORPORATION	12/1/2017 - 12/31/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$543.87
2/12/2018	IPS-2018000684	FIRST FEDERAL CORPORATION	1/1/2018 - 1/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$510.44
3/9/2018	IPS-2018000833	FIRST FEDERAL CORPORATION	2/1/2018 - 2/28/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$471.46
11/2/2017	CCP-201800059	FORT BELVOIR VETERINARY FORUM COMMUNICATIONS	11/2/2017 - 11/2/2017	VETERINARY SERVICES	\$3,233.97
11/3/2017	CCP-201800067	FORT BELVOIR VETERINARY FORUM COMMUNICATIONS	11/3/2017 - 11/3/2017	VETERINARY SERVICES	\$6,043.59
10/11/2017	IPS-2018000042	FUTURENET SECURITY SOLUTIONS	2/1/2017 - 1/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$21,875.00
10/19/2017	IPS-2018000064	FUTURENET SECURITY SOLUTIONS	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75,598.92
11/13/2017	IPS-2018000225	FUTURENET SECURITY SOLUTIONS	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75,598.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/28/2017	IPS-2018000469	FUTURENET SECURITY SOLUTIONS	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$72,667.47
12/28/2017	IPS-2018000469	FUTURENET SECURITY SOLUTIONS	11/1/2017 - 11/30/2017	EXTERNAL TRAINING	\$2,931.45
2/22/2018	IPS-2018000763	FUTURENET SECURITY SOLUTIONS	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$694.40
10/12/2017	IPS-2018000078	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	8/26/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$28,796.58
10/24/2017	IPS-2018000112	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	4/7/2017 - 4/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$37,177.66
11/2/2017	IPS-2018000174	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	4/7/2017 - 4/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$46,788.08
11/2/2017	IPS-2018000175	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$37,613.41
11/3/2017	IPS-2018000183	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$43,223.61
11/8/2017	IPS-2018000210	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	2/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,784.85
12/5/2017	IPS-2018000334	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	4/7/2017 - 4/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$39,349.19
12/13/2017	IPS-2018000391	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/13/2016 - 9/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,889.75
12/28/2017	IPS-2018000472	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$100B.97
12/28/2017	IPS-2018000427	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	2/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,591.14
1/4/2018	IPS-2018000495	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/19/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,779.70
1/4/2018	IPS-2018000497	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	9/13/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,446.11
1/9/2018	IPS-2018000508	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$37,779.47
1/11/2018	IPS-2018000547	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	1/1/2017 - 10/27/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$23,871.73
1/31/2018	IPS-2018000621	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	1/01/2017 - 10/27/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$68,642.54
2/1/2018	IPS-2018000642	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$22,607.39
2/6/2018	IPS-2018000654	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$61,417.54

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/14/2018	IPS-2018000705	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	11/24/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$26,849.83
2/26/2018	IPS-2018000779	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	11/25/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$50,337.23
2/26/2018	IPS-2018000778	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	11/25/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,789.73
3/6/2018	IPS-2018000809	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	11/25/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$95,930.81
3/9/2018	IPS-2018000827	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	12/30/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,182.02
3/20/2018	IPS-2018000861	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	12/30/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$22,607.39
3/20/2018	IPS-2018000859	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	12/30/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$79,393.09
3/26/2018	IPU-201800227	GENETEC	11/1/2016 - 2/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$375.00
12/13/2017	IPS-2018000379	GENETEC INC	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$133,563.45
11/2/2017	CCP-201800063	GEORGETOWN UNIVERSITY CAREER EDUCATION CENTER	11/2/2017 - 11/2/2017	EXTERNAL TRAINING	\$2,290.00
11/2/2017	IPS-2018000166	GLOBAL CONSORTIUM, LLC	9/25/2017 - 9/24/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$119,000.00
12/15/2017	IPS-2018000420	GLOBAL CONSORTIUM, LLC	12/15/2017 - 12/15/2017	APPLICANT TESTING	\$13,000.00
12/28/2017	IPS-2018000455	GLOBAL CONSORTIUM, LLC	9/15/2017 - 9/14/2018	APPLICANT TESTING	\$15,500.00
1/26/2018	IPS-2018000613	GLOBAL CONSORTIUM, LLC	1/17/2017 - 1/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$40,937.50
1/31/2018	IPS-2018000650	GLOBAL CONSORTIUM, LLC	1/21/2017 - 1/23/2017	APPLICANT TESTING	\$16,000.00
2/9/2018	IPS-2018000682	GLOBAL CONSORTIUM, LLC	1/1/2018 - 1/31/2018	APPLICANT TESTING	\$7,000.00
3/6/2018	IPS-2018000816	GLOBAL CONSORTIUM, LLC	2/1/2018 - 2/28/2018	APPLICANT TESTING	\$13,000.00
3/7/2018	IPS-2018000822	GLOBAL CONSORTIUM, LLC	10/17/2017 - 1/25/2018	APPLICANT TESTING	\$7,000.00
3/9/2018	IPS-2018000823	GLOBAL CONSORTIUM, LLC	9/15/2017 - 9/14/2018	APPLICANT TESTING	\$3,500.00
3/1/2018	CCP-201800239	GLOCK PROFESSIONAL, INC.	3/1/2018 - 3/1/2018	EXTERNAL TRAINING	\$250.00
3/1/2018	CCP-201800238	GOLD LINE INC.	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$170.00
12/26/2017	IPS-2018000462	GRANT THORNTON LLP	9/19/2016 - 9/18/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,556.92
1/10/2018	IPS-2018000531	GRANT THORNTON LLP	9/19/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$51,659.31

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/1/2018	IPS-2018000650	GRANT THORNTON LLP	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,694.13
2/16/2018	IPS-2018000729	GRANT THORNTON LLP	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$25,229.49
3/23/2018	IPS-2018000881	GRANT THORNTON LLP	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,509.27
3/31/2018	SVU-18APR03	GTS NONFED VENDOR	3/31/2018 - 3/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,091.67
12/1/2017	CCP-201800095	HARTZELL MACHINE WORKS, INC.	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$207.70
12/11/2017	IPS-2018000350	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$56.61
12/11/2017	IPS-2018000369	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,307.47
12/11/2017	IPS-2018000351	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,837.95
12/11/2017	IPS-2018000353	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	9/29/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,527.26
12/11/2017	IPS-2018000347	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2016 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$15,804.88
12/28/2017	IPS-2018000458	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	9/29/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,527.26
1/23/2018	IPS-2018000603	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	11/29/2017 - 12/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,527.26
2/16/2018	IPS-2018000740	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	12/31/2017 - 1/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,527.26
2/22/2018	IPS-2018000759	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	5/1/2017 - 7/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,719.13
12/13/2017	IPS-2018000397	HOMELAND SECURITY SOLUTIONS, INC.	9/28/2017 - 9/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$17,472.00
1/22/2018	IPS-2018000589	HOMELAND SECURITY SOLUTIONS, INC.	12/1/2017 - 12/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$19,522.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/14/2018	IPS-2018000701	HOMELAND SECURITY SOLUTIONS, INC.	12/29/2017 - 1/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,800.00
3/13/2018	IPS-2018000842	HOMELAND SECURITY SOLUTIONS, INC.	1/26/2018 - 2/22/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$33,020.00
10/24/2017	IPS-2018000103	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	APPLICANT TESTING	\$19,653.37
10/24/2017	IPS-2018000105	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	APPLICANT TESTING	\$14,986.16
10/24/2017	IPS-2018000146	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,343.96
11/20/2017	IPS-2018000281	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,286.94
11/20/2017	IPS-2018000290	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	APPLICANT TESTING	\$892.50
11/20/2017	IPS-2018000257	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	APPLICANT TESTING	\$11,546.83
12/19/2017	IPS-2018000445	INOVA HEALTH CARE SERVICES	8/1/2017 - 7/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,043.86
1/17/2018	IPS-2018000574	INOVA HEALTH CARE SERVICES	12/1/2017 - 1/23/2017	APPLICANT TESTING	\$13,088.56
1/18/2018	IPS-2018000566	INOVA HEALTH CARE SERVICES	11/1/2017 - 11/30/2017	APPLICANT TESTING	\$8,546.63
1/18/2018	IPS-2018000567	INOVA HEALTH CARE SERVICES	12/1/2017 - 1/23/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,764.32
2/6/2018	IPS-2018000655	INOVA HEALTH CARE SERVICES	2/1/2017 - 2/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,684.73
2/16/2018	IPS-2018000734	INOVA HEALTH CARE SERVICES	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$870.74
2/16/2018	IPS-2018000741	INOVA HEALTH CARE SERVICES	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$248.00
2/16/2018	IPS-2018000739	INOVA HEALTH CARE SERVICES	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,375.57
2/27/2018	IPS-2018000791	INOVA HEALTH CARE SERVICES	1/1/2018 - 1/31/2018	APPLICANT TESTING	\$4,261.07
3/15/2018	IPS-2018000849	INOVA HEALTH CARE SERVICES	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$433.84
3/15/2018	IPS-2018000856	INOVA HEALTH CARE SERVICES	2/1/2018 - 2/28/2018	APPLICANT TESTING	\$14,252.42
10/5/2017	IPS-2017001480	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	8/1/2017 - 8/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$129,432.96
10/19/2017	IPS-2018000053	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/1/2016 - 9/10/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$447.66
10/24/2017	IPS-2018000110	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/1/2017 - 9/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
10/24/2017	IPS-2018000099	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/1/2017 - 9/10/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/24/2017	IPS-2018000108	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2017 - 9/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$87,231.51
11/22/2017	IPS-2018000320	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2017 - 9/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
11/22/2017	IPS-2018000315	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2017 - 9/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$124,043.77
11/22/2017	IPS-2018000319	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2017 - 9/10/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00
11/29/2017	IPS-2018000322	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	9/11/2016 - 9/10/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,903.18
1/4/2018	IPS-2018000479	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/1/2017 - 12/10/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
1/4/2018	IPS-2018000477	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/1/2017 - 12/10/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00
1/4/2018	IPS-2018000498	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	10/1/2017 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,205.00
1/4/2018	IPS-2018000484	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	11/1/2017 - 12/10/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$147,492.41
1/11/2018	IPS-2018000536	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	12/1/2017 - 12/21/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,147.00
1/19/2018	IPS-2018000578	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	12/11/2017 - 1/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
1/19/2018	IPS-2018000577	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/21/2017 - 1/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,793.59
1/19/2018	IPS-2018000579	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/21/2017 - 1/10/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00
2/20/2018	IPS-2018000731	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/1/2018 - 2/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
2/20/2018	IPS-2018000735	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/1/2018 - 2/10/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00
3/21/2018	IPS-2018000877	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	2/11/2018 - 3/10/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,084.00
3/21/2018	IPS-2018000873	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	2/11/2018 - 3/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
10/12/2017	IPS-2018000070	INTER-CON SECURITY SYSTEMS, INC.	8/13/2017 - 9/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,028.48

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/24/2017	IPS-2018000152	INTER-CON SECURITY SYSTEMS, INC.	9/13/2017 - 9/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
11/29/2017	IPS-2018000325	INTER-CON SECURITY SYSTEMS, INC.	9/13/2017 - 9/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
12/13/2017	IPS-2018000401	INTER-CON SECURITY SYSTEMS, INC.	9/29/2017 - 9/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$30,131.27
12/13/2017	IPS-2018000394	INTER-CON SECURITY SYSTEMS, INC.	9/29/2017 - 9/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,506.00
12/13/2017	IPS-2018000390	INTER-CON SECURITY SYSTEMS, INC.	9/29/2017 - 9/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,183.92
1/11/2018	IPS-2018000549	INTER-CON SECURITY SYSTEMS, INC.	11/13/2017 - 1/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
1/16/2018	IPS-2018000557	INTER-CON SECURITY SYSTEMS, INC.	11/13/2017 - 1/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,403.46
1/16/2018	IPS-2018000555	INTER-CON SECURITY SYSTEMS, INC.	11/13/2017 - 1/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,852.14
1/16/2018	IPS-2018000556	INTER-CON SECURITY SYSTEMS, INC.	11/13/2017 - 1/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$44,479.50
1/26/2018	IPS-2018000610	INTER-CON SECURITY SYSTEMS, INC.	12/13/2017 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
1/31/2018	IPS-2018000633	INTER-CON SECURITY SYSTEMS, INC.	12/13/2017 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,620.44
1/31/2018	IPS-2018000626	INTER-CON SECURITY SYSTEMS, INC.	12/13/2017 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,525.92
1/31/2018	IPS-2018000629	INTER-CON SECURITY SYSTEMS, INC.	12/13/2017 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$44,478.50
3/1/2018	IPS-2018000796	INTER-CON SECURITY SYSTEMS, INC.	1/13/2018 - 2/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,030.04
3/1/2018	IPS-2018000801	INTER-CON SECURITY SYSTEMS, INC.	1/13/2018 - 2/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
3/1/2018	IPS-2018000802	INTER-CON SECURITY SYSTEMS, INC.	1/13/2018 - 2/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$26,746.56
3/1/2018	IPS-2018000803	INTER-CON SECURITY SYSTEMS, INC.	1/13/2018 - 2/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$44,479.50
3/30/2018	IPS-2018000907	INTER-CON SECURITY SYSTEMS, INC.	2/13/2018 - 3/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$44,479.50
3/30/2018	IPS-2018000909	INTER-CON SECURITY SYSTEMS, INC.	2/13/2018 - 3/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,638.40
3/30/2018	IPS-2018000911	INTER-CON SECURITY SYSTEMS, INC.	2/13/2018 - 3/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,957.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/29/2017	CCP-201800046	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10/26/2017 - 10/26/2017	MEMBERSHIP FEES	\$1,575.00
11/2/2017	CCP-201800063	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	11/2/2017 - 11/2/2017	EXTERNAL TRAINING	\$3,335.00
11/22/2017	IPS-2018000308	INNOVATIONS, INC.	9/26/2017 - 9/25/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$19,407.00
10/11/2017	CCP-201800005	IRON MOUNTAIN OFF-SITE DATA PROT., INC.	10/11/2017 - 10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$672.50
3/8/2016	CCP-201800283	IRON MOUNTAIN OFF-SITE DATA PROT., INC.	3/8/2018 - 3/8/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$685.00
10/24/2017	IPS-2018000131	IT PROFESSIONAL SOLUTIONS INC DBA RAYTHEON FOREIGNGROUNDSECURITY	6/15/2017 - 6/14/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
11/22/2017	IPS-2018000302	IT PROFESSIONAL SOLUTIONS INC DBA RAYTHEON FOREIGNGROUNDSECURITY	6/15/2017 - 6/14/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
12/28/2017	IPS-2018000465	IT PROFESSIONAL SOLUTIONS INC DBA RAYTHEON FOREIGNGROUNDSECURITY	11/13/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
1/26/2018	IPS-2018000608	IT PROFESSIONAL SOLUTIONS INC DBA RAYTHEON FOREIGNGROUNDSECURITY	12/13/2017 - 1/11/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
11/16/2017	IPS-2018000248	JAMES M. DARBY, ESO, ARBITRATOR & MEDIATOR	9/5/2017 - 9/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$985.88
10/26/2017	CCP-201800052	JERRY SEINER CHEVROLET, INC.	10/26/2017 - 10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$31.25
10/24/2017	IPS-2018000137	JG SECURITY RESOURCES LLC	7/10/2017 - 7/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,208.00
10/24/2017	IPS-2018000134	JG SECURITY RESOURCES LLC	7/10/2017 - 7/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,312.00
11/3/2017	IPS-2018000179	JG SECURITY RESOURCES LLC	7/10/2017 - 7/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,772.00
11/17/2017	IPS-2018000296	JG SECURITY RESOURCES LLC	7/10/2017 - 7/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,312.00
12/11/2017	IPS-2018000365	JG SECURITY RESOURCES LLC	7/10/2017 - 7/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,944.00
12/28/2017	IPS-2018000471	JG SECURITY RESOURCES LLC	11/27/2017 - 12/8/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,588.00
1/4/2018	IPS-2018000494	JG SECURITY RESOURCES LLC	12/11/2017 - 12/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,486.00
1/11/2018	IPS-2018000538	JG SECURITY RESOURCES LLC	12/25/2017 - 1/5/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,033.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/6/2018	IPS-2018000653	JG SECURITY RESOURCES LLC	1/8/2018 - 1/19/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,381.00
2/14/2018	IPS-2018000702	JG SECURITY RESOURCES LLC	1/23/2018 - 2/22/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,220.00
2/26/2018	IPS-2018000777	JG SECURITY RESOURCES LLC	2/5/2018 - 2/16/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,312.00
3/13/2018	IPS-2018000839	JG SECURITY RESOURCES LLC	2/19/2018 - 3/2/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,576.00
3/23/2018	IPS-2018000880	JG SECURITY RESOURCES LLC	3/5/2018 - 3/16/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,680.00
12/19/2017	CCP-201800128	JOHN JAY COLLEGE OF CRIMINAL JUSTICE/CUNY	12/19/2017 - 12/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$100.00
10/19/2017	CCP-201800019	K & K INTERNATIONAL, INC.	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$165.00
10/26/2017	CCP-201800052	L & M AUTO BODY	10/26/2017 - 10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$2,385.28
2/16/2018	IPS-2018000738	L3 SECURITY & DETECTION SYSTEMS, INC.	1/21/2017 - 1/23/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,800.00
10/23/2017	IPS-2017001270	LAMINATION SERVICE INC, DBA LSI	4/1/2017 - 3/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,750.00
10/20/2017	IPS-2018000107	LE INSTRUCTION LLC	1/30/2017 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,650.00
10/24/2017	IPS-2018000133	LE INSTRUCTION LLC	1/30/2017 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,000.00
11/8/2017	IPS-2018000206	LE INSTRUCTION LLC	1/30/2017 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,950.00
11/22/2017	IPS-2018000316	LE INSTRUCTION LLC	1/30/2017 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,600.00
12/6/2017	IPS-2018000376	LE INSTRUCTION LLC	1/30/2017 - 1/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,250.00
12/28/2017	IPS-2018000473	LE INSTRUCTION LLC	12/4/2017 - 1/15/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,200.00
1/8/2016	IPS-2018000507	LE INSTRUCTION LLC	1/18/2017 - 1/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,600.00
1/17/2018	IPS-2018000562	LE INSTRUCTION LLC	1/1/2018 - 1/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,800.00
2/6/2018	IPS-2018000656	LE INSTRUCTION LLC	1/15/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,600.00
2/16/2018	IPS-2018000733	LE INSTRUCTION LLC	1/29/2018 - 2/9/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,000.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/16/2018	IPS-2018000852	LE INSTRUCTION LLC	2/12/2018 - 2/20/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,500.00
10/19/2017	CCP-201800019	LIFE FITNESS	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$407.80
11/20/2017	CCP-201800081	LIFE FITNESS	11/20/2017 - 11/20/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$60.00
2/1/2018	CCP-201800177	LIFE FITNESS	2/1/2018 - 2/1/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$97.98
2/23/2018	IPS-2018000765	M. C. DEAN, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$122,318.45
2/23/2018	IPS-2018000766	M. C. DEAN, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$120,017.82
2/23/2018	IPS-2018000767	M. C. DEAN, INC.	10/2/2017 - 10/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$115,993.15
3/1/2018	IPU-201800199	M. C. DEAN, INC.	7/13/2017 - 7/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$222,689.23
3/20/2018	IPS-2018000848	M. C. DEAN, INC.	9/4/2017 - 19/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,820.24
10/11/2017	IPU-201800044	M.C. DEAN, INC.	12/30/2015 - 6/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$103,915.31
10/24/2017	IPS-2018000118	M.C. DEAN, INC.	9/1/2017 - 9/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
10/24/2017	IPS-2018000117	M.C. DEAN, INC.	8/1/2017 - 8/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
10/24/2017	IPS-2018000124	M.C. DEAN, INC.	6/30/2017 - 7/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
11/16/2017	IPS-2018000239	M.C. DEAN, INC.	7/31/2017 - 9/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$151,430.53
11/16/2017	IPS-2018000237	M.C. DEAN, INC.	9/4/2017 - 10/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$125,484.61
11/20/2017	IPS-2018000240	M.C. DEAN, INC.	10/1/2017 - 10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
11/20/2017	IPS-2018000241	M.C. DEAN, INC.	6/30/2017 - 7/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$87,800.20
11/20/2017	IPS-2018000293	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$28,693.66
11/22/2017	IPS-2018000303	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,091.67
2/16/2018	IPS-2018000737	MABBETT & ASSOCIATES, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,484.31

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/2/2018	IPS-2018000807	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	(\$24,091.67)
3/9/2018	IPS-2018000832	MABBETT & ASSOCIATES, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$21,374.06
12/7/2017	CCP-201800103	MAGLOCLEN	12/7/2017 - 12/27/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL EXTERNAL TRAINING	\$400.00
12/15/2017	CCP-201800124	MANAGEMENT CONCEPTS, INC.	12/15/2017 - 12/15/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,465.00
12/26/2017	CCP-201800129	MANAGEMENT CONCEPTS, INC.	12/26/2017 - 12/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,028.00
11/22/2017	IPS-2018000321	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	9/15/2017 - 9/14/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$22,302.72
12/28/2017	IPS-2018000491	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,494.99
1/19/2018	IPS-2018000582	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,432.92
2/22/2018	IPS-2018000760	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,569.51
3/15/2018	IPS-2018000855	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,384.95
12/11/2017	IPU-2018000118	MARIO J. SCALORA, PH.D., SCALORA & ASSOCIATES, LLC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,900.00
10/27/2017	IPU-201800033	MARIO SCALORA, PHD	7/27/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,140.00
10/12/2017	IPS-2018000055	MATRIX SOLUTIONS, INC.	9/28/2017 - 9/27/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$13,671.54
1/31/2018	IPS-2018000627	MATRIX SOLUTIONS, INC.	9/28/2017 - 9/27/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$18,975.10
10/11/2017	IPS-2018000007	MINBURN TECHNOLOGY GROUP, LLC	9/30/2017 - 9/29/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$23,062.50
10/19/2017	IPS-2018000094	MOTOROLA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$52,632.12
10/19/2017	IPS-2018000094	MOTOROLA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$74,079.21
12/11/2017	IPS-2018000354	MOTOROLA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$126,711.37

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/11/2017	IPS-2018000358	MOTOROLA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$126,711.37
10/19/2017	CCP-201800015	MSDS SOLUTIONS	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$399.00
10/19/2017	IPS-2018000086	NCI INFORMATION SYSTEMS, INC.	9/1/2016 - 6/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,62,507.77
10/19/2017	IPS-2018000082	NCI INFORMATION SYSTEMS, INC.	7/1/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$125,268.93
10/23/2017	IPS-2018000119	NCI INFORMATION SYSTEMS, INC.	9/1/2016 - 6/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$603.84
10/24/2017	IPS-2018000143	NCI INFORMATION SYSTEMS, INC.	9/1/2016 - 6/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$135,873.09
10/25/2017	IPS-2018000154	NCI INFORMATION SYSTEMS, INC.	7/1/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,39,740.60
10/25/2017	IPS-2018000157	NCI INFORMATION SYSTEMS, INC.	7/1/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$165,312.89
11/29/2017	IPS-2018000328	NCI INFORMATION SYSTEMS, INC.	7/1/2017 - 6/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$168,550.90
1/16/2018	IPS-2018000554	NCI INFORMATION SYSTEMS, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$132,299.45
3/1/2018	IPS-2018000798	NCI INFORMATION SYSTEMS, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$106,895.75
3/20/2018	IPS-2018000868	NCI INFORMATION SYSTEMS, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$117,782.90
3/30/2018	IPS-2018000908	NCI INFORMATION SYSTEMS, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$91,447.40
11/20/2017	IPU-201800074	NEILS HIBLER, PH.D, DBA SPECIAL PSYCHOLOGICAL SVCS. GROUP	5/24/2016 - 9/30/2017	APPLICANT TESTING	\$4,050.00
11/20/2017	IPU-201800079	NEILS HIBLER, PH.D, DBA SPECIAL PSYCHOLOGICAL SVCS. GROUP	5/24/2016 - 9/30/2017	APPLICANT TESTING	\$23,400.00
10/19/2017	IPS-2018000074	NETBRAIN TECHNOLOGIES INC	9/27/2017 - 9/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,121.99
10/26/2017	IPU-201800034	NETBRAIN TECHNOLOGIES INC	9/29/2017 - 9/28/2018	SOFTWARE TECHNICAL SUPPORT AGREEMENTS & MAINTENANCE	\$8,388.99
11/19/2018	IPS-2018000584	NETCRAFTSMEN	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$984.18
11/19/2018	IPS-2018000581	NETCRAFTSMEN	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$104,511.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/22/2018	IPS-2018000761	NETCRAFTSMEN	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$131,401.17
3/20/2018	IPS-2018000862	NETCRAFTSMEN	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$113,076.35
10/5/2017	IPS-2018000005	NRI, INC	9/26/2017 - 10/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,891.20
10/6/2017	IPS-2018000004	NRI, INC	7/3/2017 - 7/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,014.10
10/11/2017	IPS-2018000010	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,431.20
10/11/2017	IPS-2018000016	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,546.00
10/11/2017	IPS-2018000008	NRI, INC	9/26/2017 - 10/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$945.60
10/11/2017	IPS-2018000015	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,551.24
10/11/2017	IPS-2018000037	NRI, INC	6/5/2017 - 7/2/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,728.00
10/12/2017	IPS-2018000071	NRI, INC	9/4/2017 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,101.36
10/12/2017	IPS-2018000075	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,210.88
10/12/2017	IPS-2018000069	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,126.94
10/12/2017	IPS-2018000072	NRI, INC	9/26/2017 - 10/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$901.28
10/19/2017	IPS-2018000062	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$15,802.78
10/19/2017	IPS-2018000097	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$755.95
10/23/2017	IPS-2018000125	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,107.51
10/23/2017	IPS-2018000126	NRI, INC	7/17/2017 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,090.00
10/24/2017	IPS-2018000111	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,308.60
10/24/2017	IPS-2018000151	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$34,215.70
10/24/2017	IPS-2018000140	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,315.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/24/2017	IPS-2018000142	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,200.81
10/25/2017	IPS-2018000156	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,854.94
10/25/2017	IPS-2018000159	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,956.40
10/25/2017	IPS-2018000158	NRI, INC	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,782.43
11/2/2017	IPS-2018000176	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$236.40
11/2/2017	IPS-2018000173	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,096.90
11/2/2017	IPS-2018000170	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,672.64
11/3/2017	IPS-2018000178	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,983.20
11/7/2017	IPS-2018000196	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,156.13
11/7/2017	IPS-2018000188	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,151.78
11/8/2017	IPS-2018000201	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,225.65
11/11/2017	IPS-2018000242	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,908.40
11/17/2017	IPS-2018000259	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,945.04
11/17/2017	IPS-2018000276	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,491.60
11/20/2017	IPS-2018000254	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$448.69
11/20/2017	IPS-2018000270	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$988.93
11/20/2017	IPS-2018000292	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,304.00
11/20/2017	IPS-2018000276	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,463.31
11/20/2017	IPS-2018000294	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,159.84
11/20/2017	IPS-2018000251	NRI, INC	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$114.86

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/20/2017	IPS-2018000284	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,915.38
11/20/2017	IPS-2018000245	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,860.80
12/5/2017	IPS-2018000335	NRI, INC.	9/26/2016 - 9/25/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,876.44
12/11/2017	IPS-2018000364	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,024.84
12/13/2017	IPS-2018000382	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$320.10
12/13/2017	IPS-2018000403	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,728.00
12/28/2017	IPS-2018000489	NRI, INC.	10/2/2017 - 10/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,915.98
12/28/2017	IPS-2018000480	NRI, INC.	10/30/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,780.65
1/6/2018	IPS-2018000511	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,983.20
1/10/2018	IPS-2018000528	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,407.65
1/10/2018	IPS-2018000525	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,686.59
1/10/2018	IPS-2018000539	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,617.68
1/10/2018	IPS-2018000526	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$15,899.98
1/10/2018	IPS-2018000535	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,582.92
1/10/2018	IPS-2018000530	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,255.20
1/10/2018	IPS-2018000540	NRI, INC.	10/20/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,217.31
1/11/2018	IPS-2018000543	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$253.61
1/11/2018	IPS-2018000542	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,638.00
1/17/2018	IPS-2018000559	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$469.48
1/23/2018	IPS-2018000604	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,086.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
1/23/2018	IPS-2018000593	NRI, INC	12/4/2017 -12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,491.60
1/23/2018	IPS-2018000601	NRI, INC	12/4/2017 -12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,945.04
1/31/2018	IPS-2018000639	NRI, INC	12/4/2017 -12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,470.70
2/12/2018	IPS-2018000688	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,665.85
2/12/2018	IPS-2018000698	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,439.89
2/12/2018	IPS-2018000693	NRI, INC	12/4/2017 -12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,717.25
2/12/2018	IPS-2018000700	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,613.05
2/15/2018	IPS-2018000710	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,199.52
2/15/2018	IPS-2018000713	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,964.40
2/15/2018	IPS-2018000717	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$17,067.20
2/16/2018	IPS-2018000730	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,607.92
2/16/2018	IPS-2018000742	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,692.40
2/16/2018	IPS-2018000725	NRI, INC	12/4/2017 -12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,548.05
2/21/2018	IPS-2018000744	NRI, INC	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,056.95
3/13/2018	IPS-2018000838	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,074.54
3/13/2018	IPS-2018000840	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,155.80
3/13/2018	IPS-2018000835	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,255.20
3/20/2018	IPS-2018000866	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,315.45
3/23/2018	IPS-2018000885	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,137.00
3/23/2018	IPS-2018000888	NRI, INC	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,526.88

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/23/2018	IPS-2018000882	NRI, INC.	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$13,187.13
10/19/2017	CCP-201800119	OCCUPATIONAL MARKETING, INC.	10/19/2017 - 10/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$640.00
1/17/2018	CCP-201800161	OCCUPATIONAL MARKETING, INC.	1/17/2018 - 1/17/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$64.00
2/1/2018	CCP-201800177	OCCUPATIONAL MARKETING, INC.	2/1/2018 - 2/1/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$32.00
3/7/2018	CCP-201800263	OCCUPATIONAL MARKETING, INC.	3/7/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$640.00
11/20/2017	CCP-201800081	OFFICE ENVIRONMENTS INTERNATIONAL, INC.	11/20/2017 - 11/20/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,551.60
12/6/2017	CCP-201800101	PACER SERVICE CENTER	12/6/2017 - 12/6/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$203.70
11/30/2017	IPS-2017001259	PHELIA LLC DBA HAWK CHEVROLET	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$9,421.95
10/11/2017	CCP-201800066	PLANET DEPOS	10/11/2017 - 10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$833.78
11/2/2017	CCP-201800057	PLANET DEPOS	11/2/2017 - 11/2/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,317.50
12/12/2017	CCP-201800117	PLANET DEPOS	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$488.89
1/17/2018	CCP-201800162	POINT SECURITY, INC.	1/17/2018 - 1/17/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,680.00
11/9/2017	IPU-201800054	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$297.33
11/9/2017	IPU-201800051	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$304.66
11/9/2017	IPU-201800062	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$422.74
11/9/2017	IPU-201800052	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$297.25
11/9/2017	IPU-201800059	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$407.80
11/9/2017	IPU-201800056	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$309.78
11/9/2017	IPU-201800048	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$305.88
11/9/2017	IPU-201800058	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$402.89

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/9/2017	IPU-201800057	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$409.01
11/9/2017	IPU-201800060	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$305.58
11/9/2017	IPU-201800061	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$400.56
11/9/2017	IPU-201800049	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$269.64
11/13/2017	IPU-201800066	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$321.17
11/13/2017	IPU-201800063	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$436.84
11/13/2017	IPU-201800064	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$441.92
11/13/2017	IPU-201800065	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$315.99
12/28/2017	IPU-201800139	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$439.48
12/28/2017	IPU-201800138	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$318.65
1/12/2018	IPU-201800152	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$324.12
1/17/2018	IPU-201800151	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$444.83
2/6/2018	IPU-201800166	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$324.12
2/6/2018	IPU-201800167	POTOMAC ELECTRIC POWER COMPANY (PEPCO)	3/1/2017 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$444.83
11/2/2017	IPS-2018000164	PROCESS IMPROVEMENT ACHIEVERS, LLC	9/30/2017 - 10/1/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$20,000.00
11/13/2017	IPS-2018000226	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	11/25/2016 - 11/24/2017	HEALTH SERVICES	\$162.61
11/13/2017	IPS-2018000232	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	11/25/2016 - 11/24/2017	HEALTH SERVICES	\$19.49
11/20/2017	IPS-2018000250	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	11/25/2016 - 11/24/2017	HEALTH SERVICES	\$9.93
11/20/2017	IPS-2018000272	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	11/25/2016 - 11/24/2017	HEALTH SERVICES	\$23.23

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/5/2017	IPS-20180000337	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	11/25/2016 - 11/24/2017	HEALTH SERVICES	\$58.45
2/6/2018	CCP-201800182	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	2/6/2018 - 2/6/2018	APPLICANT TESTING	\$253.22
10/19/2017	IPS-2018000093	RED HILL ENTERPRISE INC.	10/19/2017 - 10/19/2017	EXTERNAL TRAINING	\$28,500.00
12/12/2017	CCP-201800118	RELIANT HIRING SOLUTIONS	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$450.00
10/11/2017	CCP-201800003	RZ COMMUNICATIONS	10/11/2017 - 10/11/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,320.00
10/11/2017	CCP-201800003	SAFELITE AUTOGLASS	10/11/2017 - 10/11/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$59.95
11/2/2017	CCP-201800056	SAFEWARE, INC.	11/2/2017 - 11/2/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,169.99
12/12/2017	CCP-201800118	SALISBURY UNIVERSITY	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$125.00
11/17/2017	IPS-2018000285	SAMUEL SPENCER STONE	11/17/2017 - 11/17/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,000.00
11/13/2017	IPS-2018000219	SAVA WORKFORCE SOLUTIONS, LLC	5/1/2017 - 9/15/2017	APPLICANT TESTING	\$55,115.46
11/13/2017	IPS-2018000221	SAVA WORKFORCE SOLUTIONS, LLC	5/1/2017 - 9/15/2017	APPLICANT TESTING	\$103,920.00
11/13/2017	IPS-2018000224	SAVA WORKFORCE SOLUTIONS, LLC	9/16/2017 - 9/15/2018	APPLICANT TESTING	\$51,183.45
11/13/2017	IPS-2018000223	SAVA WORKFORCE SOLUTIONS, LLC	5/1/2017 - 9/15/2017	APPLICANT TESTING	\$110,869.41
12/28/2017	IPS-2018000457	SAVA WORKFORCE SOLUTIONS, LLC	9/16/2017 - 9/15/2018	APPLICANT TESTING	\$114,060.70
1/23/2018	IPS-2018000598	SAVA WORKFORCE SOLUTIONS, LLC	11/1/2017 - 11/30/2017	APPLICANT TESTING	\$109,547.41
1/26/2018	IPS-2018000612	SAVA WORKFORCE SOLUTIONS, LLC	12/1/2017 - 12/31/2017	APPLICANT TESTING	\$107,540.76
3/1/2018	IPS-2018000793	SAVA WORKFORCE SOLUTIONS, LLC	1/1/2018 - 1/31/2018	APPLICANT TESTING	\$75,895.66
12/28/2017	IPS-2018000467	SENSORMATIC ELECTRONICS, LLC	3/28/2017 - 3/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$130,000.00
10/11/2017	CCP-201800003	SHEEHY FORD INC	10/11/2017 - 10/11/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,507.60
10/11/2017	CCP-201800009	SHEEHY FORD INC	10/11/2017 - 10/11/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$39.00
2/26/2018	IPS-2018000775	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,053.53
2/26/2018	IPS-2018000784	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$16,928.00
2/26/2018	IPS-2018000788	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,123.83
2/26/2018	IPS-2018000783	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,946.48

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/23/2018	IPS-2018000866	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$53,490.39
10/19/2017	IPU-201700883	SMITHS DETECTION	10/19/2017 - 10/19/2017	EXTERNAL TRAINING	\$11854.00
11/13/2017	IPS-2018000229	SMITHS DETECTION INC.	9/22/2017 - 9/21/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$6,132.00
10/19/2017	IPS-2018000869	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,788.08
10/23/2017	IPS-201800116	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$176,168.77
10/24/2017	IPS-201800109	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$31,280.73
10/24/2017	IPS-201800104	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$30,318.42
10/24/2017	IPS-201800090	SMS DATA PRODUCTS GROUP, INC.	5/1/2017 - 4/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$17,197.56
10/24/2017	IPS-201800122	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$152,286.85
11/22/2017	IPS-2018000307	SMS DATA PRODUCTS GROUP, INC.	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$34,942.10
11/22/2017	IPS-2018000301	SMS DATA PRODUCTS GROUP, INC.	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$191,128.68
11/22/2017	IPS-2018000313	SMS DATA PRODUCTS GROUP, INC.	9/30/2016 - 9/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$161,080.91
12/13/2017	IPS-2018000395	SMS DATA PRODUCTS GROUP, INC.	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$32,088.76
12/13/2017	IPS-2018000392	SMS DATA PRODUCTS GROUP, INC.	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$173,796.00
2/1/2018	IPS-2018000648	SMS DATA PRODUCTS GROUP, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$118,861.74
2/1/2018	IPS-2018000635	SMS DATA PRODUCTS GROUP, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$32,621.81
2/20/2018	IPS-2018000718	SMS DATA PRODUCTS GROUP, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$6,012.08
2/26/2018	IPS-2018000774	SMS DATA PRODUCTS GROUP, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$57,943.88
3/13/2018	IPS-2018000837	SMS DATA PRODUCTS GROUP, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,500.00
11/2/2017	CCP-2018000633	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11/2/2017 - 11/2/2017	EXTERNAL TRAINING	\$3,440.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/19/2017	IPS-2018000067	SPHERA SOLUTIONS, INC.	3/23/2017 - 3/22/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$10,867.50
12/13/2017	IPS-2018000581	SPODAK, BARRY	9/6/2017 - 9/5/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,200.00
1/22/2018	IPS-2018000590	SPODAK, BARRY	1/17/2018 - 1/17/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,200.00
2/6/2018	IPS-2018000652	SPODAK, BARRY	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,200.00
2/28/2018	IPS-2018000797	SPODAK, BARRY	2/26/2018 - 2/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,200.00
10/23/2017	IPS-2018000127	SRA INTERNATIONAL, A CSRA COMPANY	5/4/2017 - 5/3/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$3,373.13
11/29/2017	IPS-2018000327	SRA INTERNATIONAL, A CSRA COMPANY	5/4/2017 - 5/3/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$3,373.13
12/28/2017	IPS-2018000448	SRA INTERNATIONAL, A CSRA COMPANY	11/4/2017 - 12/3/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$3,373.13
11/2/2017	CCP-201800956	SURVEYMONKEY.COM	11/2/2017 - 11/2/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$406.00
1/31/2018	IPS-2018000496	TEAM ONE NETWORK LLC	7/19/2017 - 7/20/2017	EXTERNAL TRAINING	\$9,030.00
11/20/2017	IPS-2018000260	THE PITTMAN MCLENAGAN GROUP, LC	2/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$9,486.97
11/20/2017	IPS-2018000269	THE PITTMAN MCLENAGAN GROUP, LC	2/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,520.00
1/26/2018	IPS-2018000614	THE PITTMAN MCLENAGAN GROUP, LC	12/1/2017 - 12/14/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,649.23
2/1/2018	IPS-2018000625	THE PITTMAN MCLENAGAN GROUP, LC	12/1/2017 - 12/14/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$5,969.42
3/1/2018	IPS-2018000680	THE PITTMAN MCLENAGAN GROUP, LC	2/1/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$25,597.14
3/7/2018	IPS-2018000821	THE PITTMAN MCLENAGAN GROUP, LC	2/13/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$11,885.74
12/19/2017	CCP-201800128	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	12/19/2017 - 12/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$200.00
1/4/2018	IPS-2018000476	T-MOBILE USA, INC	10/29/2017 - 11/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75.10

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/23/2018	IPS-2018000894	T-MOBILE USA, INC.	1/29/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$247.61
10/24/2017	IPS-2018000102	T-MOBILE USA, INC.	4/29/2017 - 4/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75.03
10/11/2017	CCP-201800005	TOWSON UNIVERSITY	10/11/2017 -10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$375.00
10/24/2017	IPU-201800028	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 -10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,708.65
10/24/2017	IPU-201800026	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 -10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,828.19
10/24/2017	IPU-201800027	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 -10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$888.74
11/3/2017	IPU-201800042	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 -10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$18,185.39
1/12/2018	IPU-201800144	TRANSFORMATIONAL SECURITY, LLC	5/1/2016 -10/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,780.15
10/12/2017	IPS-201800054	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
11/8/2017	IPS-201800022	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
12/13/2017	IPS-2018000383	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	4/1/2017 - 3/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
1/17/2018	IPS-2018000565	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	12/1/2017 -12/31/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
2/14/2018	IPS-2018000703	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	1/1/2018 - 1/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
3/20/2018	IPS-2018000875	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	2/1/2018 - 2/28/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,470.00
10/26/2017	CCP-201800052	TRINITY AUTO GLASS	10/26/2017 -10/26/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$800.00
2/27/2018	DD-10067648	U S. DEPT OF AGRICULTURE	2/27/2018 - 2/27/2018	GOVERNMENT SUPPORT SERVICES	\$78.95
10/11/2017	CCP-201800005	UNIVERSITY OF BALTIMORE CAREER CENTER	10/11/2017 -10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$650.00
10/11/2017	CCP-201800005	UNIVERSITY OF NEW HAVEN	10/11/2017 -10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$125.00

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/6/2018	CCP-201800246	UNIVERSITY SERVICES	3/6/2018 - 3/6/2018	APPLICANT TESTING	\$15.00
10/11/2017	CCP-20180007	US SENATE RECORDING STUDIO	10/11/2017 - 10/11/2017	GOVERNMENT SUPPORT SERVICES	\$35.00
12/1/2017	CCP-201800093	V.H. BLACKINTON & CO., INC.	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$500.00
11/8/2017	CCP-201800070	VERIZON LEGAL COMPLIANCE	11/8/2017 - 11/8/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$411.00
11/30/2017	CCP-201800088	VERIZON LEGAL COMPLIANCE	11/30/2017 - 11/30/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$103.65
12/15/2017	CCP-201800119	VERIZON LEGAL COMPLIANCE	12/15/2017 - 12/15/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,335.05
12/12/2017	CCP-201800118	WESTPACS	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$410.00
10/23/2017	IPU-201800017	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,340.71
10/23/2017	IPU-201800016	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,850.36
12/12/2017	IPU-201800128	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,953.17
12/21/2017	IPU-201800134	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,953.17
2/6/2018	IPU-201800169	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,953.17
2/6/2018	IPU-201800170	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,953.17
3/12/2018	IPU-201800207	XEROX CORPORATION	5/1/2017 - 4/30/2020	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$38,788.55
10/11/2017	CCP-201800055	ZIPRECRUITER	10/11/2017 - 10/11/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$382.00
Printing and Reproduction					
11/8/2017	CCP-201800070	CLERK OF THE COURT, DC COURTS	11/8/2017 - 11/8/2017	PRINTING AND BINDING	\$862.42
Rent, Communications & Utilities					
10/23/2017	IPU-201700902	AT & T CORPORATION	4/27/2016 - 4/26/2017	LOCAL TELECOMMUNICATIONS	\$425.54
10/23/2017	IPU-201700832	AT & T CORPORATION	4/27/2016 - 4/26/2017	LOCAL TELECOMMUNICATIONS	\$1,600.00
10/26/2017	IPU-201800032	AT & T CORPORATION	4/27/2017 - 4/26/2018	LOCAL TELECOMMUNICATIONS	\$270.37
10/26/2017	IPU-201800031	AT & T CORPORATION	4/27/2017 - 4/26/2018	LOCAL TELECOMMUNICATIONS	\$245.21
1/12/2018	IPU-201800154	AT & T CORPORATION	4/27/2017 - 4/26/2018	LOCAL TELECOMMUNICATIONS	\$175.60
1/17/2018	IPU-201800158	AT & T CORPORATION	4/27/2017 - 4/26/2018	LOCAL TELECOMMUNICATIONS	\$251.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/26/2018	IPU-201800195	AT & T CORPORATION	4/27/2017 - 4/26/2018	LOCAL TELECOMMUNICATIONS	\$146.67
10/12/2017	IPS-2018000968	AT&T GOVERNMENT SOLUTIONS	1/1/2017 - 12/31/2017	LOCAL TELECOMMUNICATIONS	\$46.08
10/13/2017	IPS-2018000961	AT&T GOVERNMENT SOLUTIONS	1/1/2017 - 12/31/2017	LOCAL TELECOMMUNICATIONS	\$46.08
10/19/2017	CCP-201800024	AT&T GOVERNMENT SOLUTIONS	10/19/2017 - 10/19/2017	LOCAL TELECOMMUNICATIONS	\$298.86
12/7/2017	CCP-2018001103	AT&T GOVERNMENT SOLUTIONS	12/7/2017 - 12/7/2017	LOCAL TELECOMMUNICATIONS	\$122.68
1/16/2018	IPS-2018000552	AT&T GOVERNMENT SOLUTIONS	1/1/2017 - 11/30/2017	LOCAL TELECOMMUNICATIONS	\$46.08
1/16/2018	IPS-2018000558	AT&T GOVERNMENT SOLUTIONS	1/1/2017 - 10/31/2017	LOCAL TELECOMMUNICATIONS	\$46.08
1/16/2018	IPS-2018000550	AT&T GOVERNMENT SOLUTIONS	9/1/2017 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$46.08
1/8/2018	IPU-201800143	AT&T MOBILITY	9/19/2017 - 9/18/2018	LOCAL TELECOMMUNICATIONS	\$1,540.61
2/1/2018	IPS-2018000643	AT&T MOBILITY	12/19/2017 - 1/18/2018	LOCAL TELECOMMUNICATIONS	\$1,161.32
2/22/2018	IPU-201800175	AT&T MOBILITY	9/19/2017 - 9/18/2018	LOCAL TELECOMMUNICATIONS	\$1,395.26
3/27/2018	IPS-2018000904	AT&T MOBILITY	1/19/2018 - 2/18/2018	LOCAL TELECOMMUNICATIONS	\$1,137.04
10/12/2017	IPS-201800095	AT&T MOBILITY LLC	9/19/2016 - 9/18/2017	LOCAL TELECOMMUNICATIONS	\$1,537.32
11/20/2017	IPU-201800971	AT&T MOBILITY LLC	9/19/2017 - 9/18/2018	LOCAL TELECOMMUNICATIONS	\$1,541.23
10/23/2017	IPU-201800014	CELCO PARTNERSHIP DBA VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$1,050.58
11/2/2017	CCP-201800062	CENTURYLINK	11/2/2017 - 11/2/2017	LOCAL TELECOMMUNICATIONS	\$12,960.66
12/7/2017	IPU-201800114	CENTURYLINK	2/1/2017 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
12/7/2017	IPU-201800111	CENTURYLINK	2/1/2017 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
12/7/2017	IPU-201800112	CENTURYLINK	2/1/2017 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
12/7/2017	IPU-201800113	CENTURYLINK	2/1/2017 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
12/21/2017	IPU-201800136	CENTURYLINK	12/21/2017 - 1/22/2017	LOCAL TELECOMMUNICATIONS	\$1,831.00
2/22/2018	IPU-201800181	CENTURYLINK	2/22/2018 - 2/22/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
2/22/2018	IPU-201800180	CENTURYLINK	1/16/2017 - 1/15/2018	LOCAL TELECOMMUNICATIONS	\$1,831.00
1/31/2018	IPS-2018000618	CENTURYLINK QGS	1/15/2018 - 2/14/2018	LOCAL TELECOMMUNICATIONS	\$1,839.30
1/31/2018	IPS-2018000617	CENTURYLINK QGS	12/15/2017 - 1/14/2018	LOCAL TELECOMMUNICATIONS	\$1,839.30
1/31/2018	IPS-2018000620	CENTURYLINK QGS	9/15/2017 - 10/14/2017	LOCAL TELECOMMUNICATIONS	\$1,839.30
1/31/2018	IPS-2018000616	CENTURYLINK QGS	8/15/2017 - 9/14/2017	LOCAL TELECOMMUNICATIONS	\$2,265.39
1/31/2018	IPS-2018000619	CENTURYLINK QGS	10/15/2017 - 11/14/2017	LOCAL TELECOMMUNICATIONS	\$1,839.30
1/31/2018	IPS-2018000624	CENTURYLINK QGS	11/15/2017 - 12/14/2017	LOCAL TELECOMMUNICATIONS	\$1,839.30
3/23/2018	IPS-2018000895	CENTURYLINK QGS	2/15/2018 - 3/14/2018	LOCAL TELECOMMUNICATIONS	\$1,839.30
3/23/2018	IPS-2018000892	CENTURYLINK QGS	3/15/2018 - 4/14/2018	LOCAL TELECOMMUNICATIONS	\$1,839.30
10/11/2017	CCP-201700622	CHARTER COMMUNICATIONS OPERATING LLC, DBA SPECTRUM BUSINESS	10/11/2017 - 10/11/2017	LOCAL TELECOMMUNICATIONS	\$358.64

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/1/2017	CCP-201800097	CHARTER COMMUNICATIONS OPERATING LLC DBA SPECTRUM BUSINESS	1/21/2017 - 12/1/2017	LOCAL TELECOMMUNICATIONS	\$358.64
2/15/2018	CCP-201800191	CHARTER COMMUNICATIONS OPERATING LLC DBA SPECTRUM BUSINESS	2/15/2018 - 2/15/2018	LOCAL TELECOMMUNICATIONS	\$179.32
3/30/2018	CCP-201800327	CITIBANK GOVERNMENT SERVICES	3/30/2018 - 3/30/2018	SOFTWARE SUBSCRIPTIONS LOCAL TELECOMMUNICATIONS	(\$889.56)
10/11/2017	CCP-201700822	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	10/11/2017 - 10/11/2017	LOCAL TELECOMMUNICATIONS	\$981.46
12/1/2017	CCP-201800097	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	12/1/2017 - 12/1/2017	LOCAL TELECOMMUNICATIONS	\$633.44
2/6/2018	CCP-201800186	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	2/6/2018 - 2/6/2018	LOCAL TELECOMMUNICATIONS	\$321.74
2/15/2018	CCP-201800191	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	2/15/2018 - 2/15/2018	LOCAL TELECOMMUNICATIONS	\$321.72
3/8/2018	CCP-201800278	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	3/8/2018 - 3/8/2018	LOCAL TELECOMMUNICATIONS	\$321.74
3/28/2018	CCP-201800306	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	3/28/2018 - 3/28/2018	LOCAL TELECOMMUNICATIONS	\$98.89
2/27/2018	CCP-201800206	DEER PARK SPRING WATER	2/27/2018 - 2/27/2018	UTILITIES	\$162.10
3/1/2018	CCP-201800228	DEER PARK SPRING WATER	3/1/2018 - 3/1/2018	UTILITIES	\$19.99
12/12/2017	CCP-201800113	DIRECTV	12/12/2017 - 12/12/2017	UTILITIES	\$121.98
3/1/2018	CCP-201800239	DIRECTV	3/1/2018 - 3/1/2018	UTILITIES	\$121.98
10/11/2017	CCP-201800005	ESSENTIAL SOFTWARE DEVELOPMENT, LLC	10/11/2017 - 10/11/2017	SOFTWARE SUBSCRIPTIONS	\$500.00
10/11/2017	IPU-201800002	FEDERAL EXPRESS CORPORATION	10/11/2017 - 10/11/2017	POSTAGE AND FEES	\$73.80
10/11/2017	IPU-201800003	FEDERAL EXPRESS CORPORATION	10/11/2017 - 10/11/2017	POSTAGE AND FEES	\$158.48
10/13/2017	IPU-201800008	FEDERAL EXPRESS CORPORATION	10/13/2017 - 10/13/2017	POSTAGE AND FEES	(\$15.53)
10/24/2017	IPU-201700870	FEDERAL EXPRESS CORPORATION	10/24/2017 - 10/24/2017	POSTAGE AND FEES	\$214.01
11/20/2017	IPU-201800073	FEDERAL EXPRESS CORPORATION	11/20/2017 - 11/20/2017	POSTAGE AND FEES	\$533.55
11/28/2017	IPU-201800044	FEDERAL EXPRESS CORPORATION	11/28/2017 - 11/28/2017	POSTAGE AND FEES	(57.64)
11/29/2017	IPU-201800050	FEDERAL EXPRESS CORPORATION	11/29/2017 - 11/29/2017	POSTAGE AND FEES	\$2,360.52
11/29/2017	IPU-201800091	FEDERAL EXPRESS CORPORATION	11/29/2017 - 11/29/2017	POSTAGE AND FEES	\$886.81
11/29/2017	IPU-201800094	FEDERAL EXPRESS CORPORATION	11/29/2017 - 11/29/2017	POSTAGE AND FEES	\$175.59
11/29/2017	IPU-201800093	FEDERAL EXPRESS CORPORATION	11/29/2017 - 11/29/2017	POSTAGE AND FEES	\$230.87
11/29/2017	IPU-201800092	FEDERAL EXPRESS CORPORATION	11/29/2017 - 11/29/2017	POSTAGE AND FEES	\$683.99
12/7/2017	IPU-201800109	FEDERAL EXPRESS CORPORATION	12/7/2017 - 12/7/2017	POSTAGE AND FEES	\$144.01
12/7/2017	IPU-201800108	FEDERAL EXPRESS CORPORATION	12/7/2017 - 12/7/2017	POSTAGE AND FEES	\$226.71
12/7/2017	IPU-201800107	FEDERAL EXPRESS CORPORATION	12/7/2017 - 12/7/2017	POSTAGE AND FEES	\$303.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/7/2017	IPU-201800106	FEDERAL EXPRESS CORPORATION	\$600.16	12/7/2017 - 12/7/2017	POSTAGE AND FEES
12/7/2017	IPU-201800110	FEDERAL EXPRESS CORPORATION	\$767.64	12/7/2017 - 12/7/2017	POSTAGE AND FEES
2/22/2018	IPU-201800183	FEDEX	\$302.85	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/22/2018	IPU-201800182	FEDEX	\$217.44	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/22/2018	IPU-201800185	FEDEX	\$377.35	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/22/2018	IPU-201800188	FEDEX	\$537.16	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/22/2018	IPU-201800186	FEDEX	\$146.46	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/22/2018	IPU-201800187	FEDEX	\$712.41	2/22/2018 - 2/22/2018	POSTAGE AND FEES
2/27/2018	IPU-201800198	FEDEX	(\$28.17)	2/27/2018 - 2/27/2018	POSTAGE AND FEES
2/27/2018	IPU-201800197	FEDEX	(\$29.14)	2/27/2018 - 2/27/2018	POSTAGE AND FEES
10/11/2017	CCP-201800099	GRACE IN MOTION, LLC	\$378.00	10/11/2017 - 10/11/2017	RENTAL OF EQUIPMENT
10/19/2017	CCP-20180025	INT'G	\$110.65	10/19/2017 - 10/19/2017	SOFTWARE SUBSCRIPTIONS
10/26/2017	CCP-20180045	INT'G	\$110.65	10/26/2017 - 10/26/2017	SOFTWARE SUBSCRIPTIONS
10/24/2017	IPS-2018000120	LEXISNEXIS	\$5,348.00	2/1/2017 - 1/31/2018	SOFTWARE SUBSCRIPTIONS
11/22/2017	IPS-2018000310	LEXISNEXIS	\$5,348.00	2/1/2017 - 1/31/2018	SOFTWARE SUBSCRIPTIONS
1/17/2018	IPS-2018000572	LEXISNEXIS	\$5,348.00	12/1/2017 - 12/31/2017	SOFTWARE SUBSCRIPTIONS
3/9/2018	IPS-2018000830	LEXISNEXIS	\$5,348.00	11/1/2017 - 11/30/2017	SOFTWARE SUBSCRIPTIONS
3/9/2018	IPS-2018000828	LEXISNEXIS	\$5,348.00	1/1/2018 - 1/31/2018	SOFTWARE SUBSCRIPTIONS
10/11/2017	IPS-2018000013	MCI COMMUNICATIONS SERVICES INC	\$27.11	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS
10/19/2017	CCP-201800024	SF HILTON, L.L.C., DBA HILTON SAN FRANCISCO	\$795.00	10/19/2017 - 10/19/2017	RENTALS, MISCELLANEOUS
11/13/2017	IPS-2018000218	SPACESAVER SYSTEMS INC DBA INFOLINX SYSTEM SOLUTIONS	\$7,617.00	11/13/2017 - 11/13/2017	SOFTWARE SUBSCRIPTIONS
10/12/2017	IPS-2018000056	STAC SOLUTIONS INC.	\$2,782.00	9/1/2017 - 8/31/2018	LOCAL TELECOMMUNICATIONS
11/8/2017	IPS-2018000203	STAC SOLUTIONS INC.	\$2,782.00	9/1/2017 - 8/31/2018	LOCAL TELECOMMUNICATIONS
12/11/2017	IPS-2018000362	STAC SOLUTIONS INC.	\$2,782.00	9/1/2017 - 8/31/2018	LOCAL TELECOMMUNICATIONS
2/6/2018	IPS-2018000676	STAC SOLUTIONS INC.	\$2,782.00	2/1/2018 - 2/28/2018	LOCAL TELECOMMUNICATIONS
2/6/2018	IPS-2018000666	STAC SOLUTIONS INC.	\$2,782.00	1/1/2018 - 1/31/2018	LOCAL TELECOMMUNICATIONS
3/9/2018	IPS-2018000831	STAC SOLUTIONS INC.	\$2,782.00	3/1/2018 - 3/31/2018	LOCAL TELECOMMUNICATIONS
12/4/2017	IPU-201800095	THE PORT AUTHORITY OF NY & NJ	\$200.00	6/1/2017 - 5/31/2018	RENTALS, MISCELLANEOUS
12/5/2017	IPU-201800098	THE PORT AUTHORITY OF NY & NJ	\$200.00	6/1/2017 - 5/31/2018	RENTALS, MISCELLANEOUS
12/5/2017	IPU-201800100	THE PORT AUTHORITY OF NY & NJ	\$200.00	6/1/2017 - 5/31/2018	RENTALS, MISCELLANEOUS
12/5/2017	IPU-201800099	THE PORT AUTHORITY OF NY & NJ	\$200.00	6/1/2017 - 5/31/2018	RENTALS, MISCELLANEOUS
12/5/2017	IPU-201800097	THE PORT AUTHORITY OF NY & NJ	\$200.00	6/1/2017 - 5/31/2018	RENTALS, MISCELLANEOUS

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
1/4/2018	IPS-2018000476	T-MOBILE USA, INC	10/29/2017 - 11/28/2017	LOCAL TELECOMMUNICATIONS	\$177.24
1/4/2018	IPS-2018000468	T-MOBILE USA, INC	9/29/2017 - 10/28/2017	LOCAL TELECOMMUNICATIONS	\$25.34
2/1/2018	IPS-2018000645	T-MOBILE USA, INC	11/29/2017 - 12/28/2017	LOCAL TELECOMMUNICATIONS	\$25.34
2/26/2018	IPS-2018000785	T-MOBILE USA, INC	12/29/2017 - 1/28/2018	LOCAL TELECOMMUNICATIONS	\$25.12
3/23/2018	IPS-2018000594	T-MOBILE USA, INC	1/29/2018 - 2/28/2018	LOCAL TELECOMMUNICATIONS	\$4.51
10/24/2017	IPS-2018000102	T-MOBILE USA, INC.	4/29/2017 - 4/28/2018	LOCAL TELECOMMUNICATIONS	\$177.09
10/24/2017	IPS-2018000144	T-MOBILE USA, INC.	4/29/2017 - 4/28/2018	LOCAL TELECOMMUNICATIONS	\$25.12
10/31/2017	DD-92507402	U.S. HOUSE OF REPRESENTATIVES	10/31/2017 - 10/31/2017	LOCAL TELECOMMUNICATIONS	\$8,667.69
11/22/2017	DD-92507437	U.S. HOUSE OF REPRESENTATIVES	11/22/2017 - 11/22/2017	LOCAL TELECOMMUNICATIONS	\$8,391.24
10/19/2017	CCP-201800024	USCP MISCELLANEOUS RECEIPTS	10/19/2017 - 10/19/2017	RENTALS, MISCELLANEOUS	\$95.00
11/7/2017	IPS-2018000195	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,294.03
11/7/2017	IPS-2018000184	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,294.04
11/7/2017	IPS-201800020	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,294.04
11/7/2017	IPS-2018000187	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,297.35
11/7/2017	IPS-2018000198	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,297.35
11/8/2017	IPS-2018000212	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$1,916.46
11/8/2017	IPS-2018000205	VERIZON FEDERAL INC	10/1/2016 - 3/31/2017	LOCAL TELECOMMUNICATIONS	\$5,297.35
11/8/2017	IPS-2018000209	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$1,877.86
11/8/2017	IPS-2018000208	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$3,140.89
11/8/2017	IPS-2018000211	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$1,918.94
12/5/2017	IPS-2018000346	VERIZON FEDERAL INC	9/1/2016 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$73,348.42
12/8/2017	IPS-2018000256	VERIZON FEDERAL INC	9/1/2017 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$73,348.42
12/8/2017	IPS-2018000357	VERIZON FEDERAL INC	9/1/2017 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$73,348.42
12/8/2017	IPS-2018000352	VERIZON FEDERAL INC	9/1/2016 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$73,348.42
12/15/2017	IPS-2018000411	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.43
12/15/2017	IPS-2018000413	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.57
12/15/2017	IPS-2018000417	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.01
12/15/2017	IPS-2018000393	VERIZON FEDERAL INC	9/1/2017 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$12,284.48
12/15/2017	IPS-2018000428	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.17
12/19/2017	IPS-2018000441	VERIZON FEDERAL INC	9/1/2017 - 5/30/2020	LOCAL TELECOMMUNICATIONS	\$12,284.48
12/19/2017	IPS-2018000436	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.01
12/19/2017	IPS-2018000434	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.43
12/19/2017	IPS-2018000431	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.17
12/28/2017	IPS-2018000444	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.43

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/28/2017	IPS-2018000451	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.00
12/28/2017	IPS-2018000461	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.17
12/28/2017	IPS-2018000452	VERIZON FEDERAL INC	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$2,430.57
1/8/2018	IPS-2018000505	VERIZON FEDERAL INC	11/1/2017 - 11/30/2017	LOCAL TELECOMMUNICATIONS	\$7,299.37
3/20/2018	IPU-201800221	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$1,877.85
3/20/2018	IPU-201800220	VERIZON FEDERAL INC	4/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$1,877.85
3/27/2018	IPS-201800500	VERIZON FEDERAL INC	12/1/2017 - 12/31/2017	LOCAL TELECOMMUNICATIONS	\$563.79
10/11/2017	CCP-201700622	VERIZON WASHINGTON, DC INC DBA	10/11/2017 - 10/11/2017	LOCAL TELECOMMUNICATIONS	\$219.98
10/12/2017	IPS-201800057	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$231.00
10/12/2017	IPS-201800050	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$315.72
12/1/2017	CCP-201800097	VERIZON WASHINGTON, DC INC DBA	12/1/2017 - 12/1/2017	LOCAL TELECOMMUNICATIONS	\$219.98
12/15/2017	IPS-2018000419	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$134.91
12/15/2017	IPS-2018000421	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$547.26
12/15/2017	IPS-2018000425	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$125.30
12/15/2017	IPS-2018000429	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$234.20
12/15/2017	IPS-2018000418	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$330.12
12/15/2017	IPS-2018000415	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$330.12
12/19/2017	IPS-2018000440	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$135.03
12/19/2017	IPS-2018000432	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$231.60
12/19/2017	IPS-2018000437	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$231.72
12/19/2017	IPS-2018000433	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$231.60
12/28/2017	IPS-2018000447	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$334.60
12/28/2017	IPU-201800140	VERIZON WASHINGTON, DC INC DBA	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$280.57

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/28/2017	IPS-2018000454	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$134.91
12/28/2017	IPU-201800142	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$278.25
12/28/2017	IPU-201800141	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$278.25
12/28/2017	IPS-2018000459	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$335.56
12/28/2017	IPS-2018000453	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$234.06
1/17/2018	IPS-201700099	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2016 - 9/30/2017	LOCAL TELECOMMUNICATIONS	\$152.09
1/31/2018	CCP-201800167	VERIZON WASHINGTON, DC INC DBA VERIZON	1/31/2018 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$1,162.25
2/6/2018	CCP-201800186	VERIZON WASHINGTON, DC INC DBA VERIZON	2/6/2018 - 2/6/2018	LOCAL TELECOMMUNICATIONS	\$105.99
3/6/2018	CCP-201800278	VERIZON WASHINGTON, DC INC DBA VERIZON	3/6/2018 - 3/6/2018	LOCAL TELECOMMUNICATIONS	\$105.99
3/28/2018	CCP-201800306	VERIZON WASHINGTON, DC INC DBA VERIZON	3/28/2018 - 3/28/2018	LOCAL TELECOMMUNICATIONS	\$105.99
12/7/2017	IPU-201800116	VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$92,375.35
12/7/2017	IPU-201800117	VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$71,869.17
12/7/2017	IPU-201800115	VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$73,664.99
12/11/2017	IPU-201800123	VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$1,056.56
12/11/2017	IPU-201800124	VERIZON WIRELESS	4/1/2016 - 3/31/2021	LOCAL TELECOMMUNICATIONS	\$72,241.48
3/13/2018	IPS-2018000841	VERIZON WIRELESS	1/24/2018 - 2/23/2018	LOCAL TELECOMMUNICATIONS	\$59,640.01
Supplies & Materials					
12/15/2017	CCP-201800127	A.M. LEONARD	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$707.95
3/1/2018	CCP-201800229	A.M. LEONARD	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$339.98
10/26/2017	CCP-201800052	ADAMSON INDUSTRIES CORP AMCHAR WHOLESALE, INC.	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$523.00
11/22/2017	IPS-2018000314	ARAUCO MARIBEL	11/22/2017 - 11/22/2017	CONTROLLED EXPLOSIVES & AMMUNITION	\$16,875.00
10/24/2017	MP-COP201700002	ARAUCO MARIBEL	10/24/2017 - 10/24/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$84.13
10/24/2017	MP-COP201700003	ARAUCO MARIBEL	10/24/2017 - 10/24/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$157.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DESCRIPTION:	DELIVERY/SVC DATES
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/05/2017	IPS-2017001464	ARMOR EXPRESS	\$745.00	LAW ENFORCEMENT UNIFORMS	7/27/2017 - 10/26/2017
10/05/2017	IPS-2017001458	ARMOR EXPRESS	\$16,380.00	LAW ENFORCEMENT UNIFORMS	10/5/2017 - 10/5/2017
10/05/2017	IPS-2017001463	ARMOR EXPRESS	\$110.00	LAW ENFORCEMENT UNIFORMS	7/26/2017 - 10/26/2017
11/3/2017	IPS-2018000182	ARMOR EXPRESS	\$17,135.00	LAW ENFORCEMENT UNIFORMS	11/3/2017 - 11/3/2017
11/22/2017	IPS-2018000306	ARMOR EXPRESS	\$8,125.00	LAW ENFORCEMENT UNIFORMS	11/22/2017 - 11/22/2017
11/30/2017	IPS-2018000332	ARMOR EXPRESS	\$745.00	LAW ENFORCEMENT UNIFORMS	11/30/2017 - 11/30/2017
1/31/2018	IPS-2018000622	ARMOR EXPRESS	\$16,390.00	LAW ENFORCEMENT UNIFORMS	12/5/2017 - 2/23/2018
10/19/2017	IPS-2018000098	ARTEL VIDEO SYSTEMS CORP	\$7,053.75	SYSTEM SUPPLIES AND MATERIALS	10/19/2017 - 10/19/2017
10/19/2017	IPS-2017001466	ATLANTIC DIVING SUPPLY	\$10,106.25	LAW ENFORCEMENT UNIFORMS	10/19/2017 - 10/19/2017
10/24/2017	IPS-2018000115	ATLANTIC DIVING SUPPLY	\$7,374.40	SYSTEM SUPPLIES AND MATERIALS	10/24/2017 - 10/24/2017
11/17/2017	IPS-2018000243	ATLANTIC DIVING SUPPLY	\$114.45	SYSTEM SUPPLIES AND MATERIALS	11/1/2017 - 11/17/2017
12/5/2017	IPS-2018000342	ATLANTIC DIVING SUPPLY	\$1,224.07	SYSTEM SUPPLIES AND MATERIALS	12/5/2017 - 12/5/2017
12/5/2017	IPS-2018000343	ATLANTIC DIVING SUPPLY	\$1,178.65	SYSTEM SUPPLIES AND MATERIALS	12/5/2017 - 12/5/2017
12/5/2017	IPS-2018000344	ATLANTIC DIVING SUPPLY	\$677.32	SYSTEM SUPPLIES AND MATERIALS	12/5/2017 - 12/5/2017
12/28/2017	IPS-2018000486	ATLANTIC DIVING SUPPLY	\$82.15	SYSTEM SUPPLIES AND MATERIALS	11/22/2017 - 11/22/2017
12/28/2017	IPS-2018000493	ATLANTIC DIVING SUPPLY	\$100.32	SYSTEM SUPPLIES AND MATERIALS	11/3/2017 - 11/3/2017
12/28/2017	IPS-2018000483	ATLANTIC DIVING SUPPLY	\$9.30	SYSTEM SUPPLIES AND MATERIALS	11/30/2017 - 11/30/2017
2/15/2018	IPS-2018000714	ATLANTIC DIVING SUPPLY	\$14.18	SYSTEM SUPPLIES AND MATERIALS	12/29/2017 - 12/29/2017
1/17/2018	CCP-201800162	ATLANTIC DIVING SUPPLY, DBA ADS INC	\$3,267.12	LAW ENFORCEMENT UNIFORMS	1/17/2018 - 1/17/2018
1/12/2017	CCP-201800056	AWARD CRAFTERS	\$1,086.00	OFFICE AND MISCELLANEOUS SUPPLIES	1/12/2017 - 11/22/2017
11/20/2017	CCF-201800081	AWARD CRAFTERS	\$1,324.00	OFFICE AND MISCELLANEOUS SUPPLIES	11/20/2017 - 11/20/2017
11/24/2017	CCP-201800084	AWARD CRAFTERS	\$2,224.00	OFFICE AND MISCELLANEOUS SUPPLIES	11/24/2017 - 11/24/2017
10/11/2017	CCP-201800003	BATTERIES & TOOLS ECT, LLC	\$144.00	VEHICLE SUPPLIES	10/11/2017 - 10/11/2017
2/22/2018	IPS-2018000762	BAUDVILLE INC	\$4,153.32	OFFICE AND MISCELLANEOUS SUPPLIES	1/4/2018 - 1/4/2018
10/05/2017	IPS-2017001467	BLACK HILLS AMMUNITION, INC.	\$50,184.00	CONTROLLED EXPLOSIVES & AMMUNITION	9/25/2017 - 9/25/2017
2/1/2018	IPS-2018000640	BLACK HILLS AMMUNITION, INC.	\$100,920.00	CONTROLLED EXPLOSIVES & AMMUNITION	1/29/2018 - 1/29/2018
10/25/2017	IPS-2018000153	BLAUER	\$68,622.88	LAW ENFORCEMENT UNIFORMS	10/25/2017 - 10/25/2017
12/15/2017	IPS-2018000385	BLAUER	\$1,763.52	LAW ENFORCEMENT UNIFORMS	8/31/2017 - 8/31/2017
1/9/2018	IPS-2018000514	BLAUER	\$61,392.71	LAW ENFORCEMENT UNIFORMS	8/31/2017 - 8/31/2017
1/22/2018	IPS-2018000588	BLAUER	\$252.29	LAW ENFORCEMENT UNIFORMS	11/8/2017 - 11/8/2017

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
1/22/2018	IPS-2018000585	BLAUER	8/29/2017 - 8/29/2017	LAW ENFORCEMENT UNIFORMS	\$4,867.65
1/22/2018	IPS-2018000591	BLAUER	11/7/2017 - 11/7/2017	LAW ENFORCEMENT UNIFORMS	\$10,798.35
1/22/2018	IPS-2018000587	BLAUER	8/31/2017 - 8/31/2017	LAW ENFORCEMENT UNIFORMS	\$2,030.72
1/23/2018	IPS-2018000602	BLAUER	6/29/2017 - 6/29/2017	LAW ENFORCEMENT UNIFORMS	\$98,374.04
1/23/2018	IPS-2018000592	BLAUER	8/31/2017 - 8/31/2017	LAW ENFORCEMENT UNIFORMS	\$59,137.20
2/9/2018	IPS-2018000675	BLAUER	8/29/2017 - 8/29/2017	LAW ENFORCEMENT UNIFORMS	\$14,298.45
3/1/2018	IPS-2018000799	BLAUER	6/29/2017 - 6/29/2017	LAW ENFORCEMENT UNIFORMS	\$54,899.96
3/20/2018	IPS-2018000871	BLAUER	8/29/2017 - 8/29/2017	LAW ENFORCEMENT UNIFORMS	\$34,878.55
3/23/2018	IPS-2018000888	BLAUER	8/29/2017 - 8/29/2017	LAW ENFORCEMENT UNIFORMS	\$35,724.40
11/2/2017	CCP-201800058	BLAUER MANUFACTURING CO., INC.	11/2/2017 - 11/2/2017	LAW ENFORCEMENT UNIFORMS	\$3,475.00
3/6/2018	CCP-201800247	BLAUER MANUFACTURING CO., INC.	3/6/2018 - 3/6/2018	LAW ENFORCEMENT UNIFORMS	\$3,867.50
3/2/2018	CCP-201800245	CANBERRA INDUSTRIES, INC.	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$222.00
10/19/2017	CCP-201800019	CDW GOVERNMENT LLC	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$959.00
1/17/2018	CCP-201800162	CENTRAL LAKE ARMOR EXPRESS, INC. - DBA ARMOR EXPRESS	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$745.00
10/26/2017	CCP-201800052	CHERRYDALE AUTO PARTS	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$873.77
10/19/2017	CCP-20180016	CHIEF SUPPLY	10/19/2017 - 10/19/2017	LAW ENFORCEMENT UNIFORMS	\$118.13
12/1/2017	CCP-201800093	CHIEF SUPPLY	12/1/2017 - 12/1/2017	LAW ENFORCEMENT UNIFORMS	\$2,893.37
1/17/2018	CCP-201800162	CHIEF SUPPLY	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$1,098.98
10/11/2017	CCP-201800044	CITIBANK GOVERNMENT SERVICES	10/11/2017 - 10/11/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$821.04)
10/13/2017	CCP-201800017	CITIBANK GOVERNMENT SERVICES	10/13/2017 - 10/13/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$2,988.00)
10/13/2017	CCP-201800018	CITIBANK GOVERNMENT SERVICES	10/13/2017 - 10/13/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,988.00
10/19/2017	CCP-201800032	CITIBANK GOVERNMENT SERVICES	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$149.00)
10/19/2017	CCP-201800033	CITIBANK GOVERNMENT SERVICES	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$149.00
10/19/2017	CCP-201800013	CITIBANK GOVERNMENT SERVICES	10/19/2017 - 10/19/2017	VEHICLE SUPPLIES	(\$984.22)
10/20/2017	CCP-201800034	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$151.70)
10/20/2017	CCP-201800038	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$2,529.94)

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/20/2017	CCP-201800037	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$153.02
10/20/2017	CCP-201800035	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$151.70
10/20/2017	CCP-201800036	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$153.02)
10/20/2017	CCP-201800039	CITIBANK GOVERNMENT SERVICES	10/20/2017 - 10/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,529.94
11/8/2017	CCP-201800077	CITIBANK GOVERNMENT SERVICES	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$27.91)
12/1/2017	CCP-201800100	CITIBANK GOVERNMENT SERVICES	12/1/2017 - 12/1/2017	CREDIT CARD DISPUTES	\$3,146.03
12/1/2017	CCP-201800099	CITIBANK GOVERNMENT SERVICES	12/1/2017 - 12/1/2017	CREDIT CARD DISPUTES	(\$3,146.03)
12/7/2017	CCP-201800108	CITIBANK GOVERNMENT SERVICES	12/7/2017 - 12/7/2017	CREDIT CARD DISPUTES	\$20.00
12/12/2017	CCP-201800112	CITIBANK GOVERNMENT SERVICES	12/12/2017 - 12/12/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$76.28)
12/15/2017	CCP-201800126	CITIBANK GOVERNMENT SERVICES	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	(\$42.48)
1/17/2018	CCP-201800159	CITIBANK GOVERNMENT SERVICES	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$392.00)
1/17/2018	CCP-201800158	CITIBANK GOVERNMENT SERVICES	1/17/2018 - 1/17/2018	PROVISIONS	(\$1,384.63)
2/27/2018	CCP-201800208	CITIBANK GOVERNMENT SERVICES	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$497.25)
2/27/2018	CCP-201800217	CITIBANK GOVERNMENT SERVICES	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$76.85)
3/6/2018	CCP-201800260	CITIBANK GOVERNMENT SERVICES	3/6/2018 - 3/6/2018	CREDIT CARD DISPUTES	(\$34.25)
3/7/2018	CCP-201800269	CITIBANK GOVERNMENT SERVICES	3/7/2018 - 3/7/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$2.59)
3/30/2018	CCP-201800328	CITIBANK GOVERNMENT SERVICES	3/30/2018 - 3/30/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$173.09)
10/11/2017	IPU-201709093	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$4,350.93
10/19/2017	IPU-201800009	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$3,871.33
10/19/2017	IPU-201800010	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$3,705.79
12/11/2017	IPU-201800121	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$5,787.10
12/11/2017	IPU-201800120	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$2,833.79
12/11/2017	IPU-201800122	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$4,649.51
12/11/2017	IPU-201800119	CITIBANK, N.A.	11/24/2016 - 11/23/2017	VEHICLE FLUID SUPPLIES	\$3,832.81
3/1/2018	IPS-2018000795	CMS COMMUNICATIONS INC	10/12/2017 - 11/12/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$11,040.00

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/20/2018	IPS-2018000867	CTS!	10/3/2017 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$25,605.27
3/20/2018	IPS-2018000867	CTS!	10/3/2017 - 1/31/2018	SYSTEM SUPPLIES AND MATERIALS	\$69,356.73
11/2/2017	CCP-201800058	DELTA GLOVES	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,396.00
12/28/2017	IPS-2018000485	DH TECHNOLOGIES LLC	12/5/2017 - 1/4/2018	SYSTEM SUPPLIES AND MATERIALS	\$32,636.50
12/28/2017	IPS-2018000485	DH TECHNOLOGIES LLC	12/5/2017 - 1/4/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$7,921.35
10/26/2017	CCP-201800044	DIGI-KEY	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$46.12
12/15/2017	CCP-201800119	DISTRICT OF COLUMBIA GOVERNMENT, DWV	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$745.96
2/27/2018	CCP-201800215	E.J. BROOKS COMPANY	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,936.94
10/11/2017	CCP-20180003	EASTERN PERFORMANCE CYCLES	10/11/2017 - 10/11/2017	VEHICLE SUPPLIES	\$433.48
3/20/2018	IPS-201800086	EASTER'S LOCK & ACCESS SYSTEMS, INC.	10/11/2017 - 10/11/2017	SYSTEM SUPPLIES AND MATERIALS	\$6,161.80
10/19/2017	IPS-201800084	FUTURENET SECURITY SOLUTIONS	9/1/2017 - 8/31/2018	SYSTEM SUPPLIES AND MATERIALS	\$2,534.94
11/13/2017	IPS-2018000225	FUTURENET SECURITY SOLUTIONS	9/1/2017 - 8/31/2018	SYSTEM SUPPLIES AND MATERIALS	\$1,700.13
12/28/2017	IPS-2018000469	FUTURENET SECURITY SOLUTIONS	11/1/2017 - 11/30/2017	SYSTEM SUPPLIES AND MATERIALS	\$764.93
2/26/2018	IPS-201800073	GALLS LLC	2/26/2018 - 2/26/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$11,711.11
10/11/2017	CCP-20180002	GE BANK/AMAZON	10/11/2017 - 10/11/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,396.99
10/19/2017	CCP-201800016	GE BANK/AMAZON	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$839.44
10/19/2017	CCP-201800019	GE BANK/AMAZON	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,387.26
10/19/2017	CCP-201800023	GE BANK/AMAZON	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,640.28
10/27/2017	CCP-201800054	GE BANK/AMAZON	10/27/2017 - 10/27/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$905.03
11/2/2017	CCP-201800060	GE BANK/AMAZON	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,676.52
11/2/2017	CCP-201800063	GE BANK/AMAZON	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$26.59
11/6/2017	CCP-201800073	GE BANK/AMAZON	11/6/2017 - 11/6/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,038.92
12/15/2017	CCP-201800120	GE BANK/AMAZON	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$6.13

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/21/2018	CCP-2018000301	GE BANK/AMAZON	3/21/2018 - 3/21/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$42.25
10/11/2017	CCP-2018000033	GENUINE PARTS COMPANY DBA SPRINGFIELD NAPA AUTO PARTS	10/11/2017 - 10/11/2017	VEHICLE SUPPLIES	\$628.01
3/7/2018	IPS-20180000820	GEORGE J PETRONIS ENTERPRISES T/A THE GUN SHOP	2/28/2018 - 2/28/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$4,015.00
11/2/2017	CCP-201800056	GLOBAL EQUIPMENT CO.	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$569.70
12/7/2017	CCP-201800107	GLOBAL EQUIPMENT CO.	12/7/2017 - 12/7/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$147.41
11/20/2017	IPS-2018000238	GRAINGER	11/20/2017 - 11/20/2017	SYSTEM SUPPLIES AND MATERIALS	\$2,107.00
11/20/2017	IPS-2018000244	GRAINGER	11/20/2017 - 11/20/2017	SYSTEM SUPPLIES AND MATERIALS	\$9,457.00
3/1/2018	CCP-201800237	GREEN VISTA, INC.	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$599.70
12/28/2017	IPS-2018000490	GRIFFER FRANCONIA, INC.	10/1/2017 - 10/31/2017	SYSTEM SUPPLIES AND MATERIALS	\$10,148.31
11/20/2017	CCP-201800082	H&H MEDICAL CORPORATION	11/20/2017 - 11/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$594.11
10/26/2017	CCP-201800046	HERO INDUSTRIES INC.	10/26/2017 - 10/26/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,175.00
11/8/2017	CCP-201800073	HOME DEPOT	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$24.56
11/20/2017	CCP-201800082	KEYLESS.COM	11/20/2017 - 11/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,462.00
10/11/2017	CCP-201800003	INTERSTATE BATTERY SYSTEM OF K&R INDUSTRIES	10/11/2017 - 10/11/2017	VEHICLE SUPPLIES	\$701.70
1/17/2018	CCP-201800162	LABELMASTER	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,475.00
2/27/2018	CCP-201800224	LEXISNEXIS	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$76.99
10/24/2017	IPS-2018000113	LEXISNEXIS	10/24/2017 - 10/24/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,461.33
1/11/2018	IPS-2018000513	LEXISNEXIS	1/11/2017 - 1/31/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,461.33
1/11/2018	IPS-2018000518	LEXISNEXIS	7/1/2017 - 7/31/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,461.33
1/11/2018	IPS-2018000512	LEXISNEXIS	8/1/2017 - 8/31/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,461.33
1/11/2018	IPS-2018000516	LEXISNEXIS	6/1/2017 - 6/30/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,461.33
1/17/2018	CCP-201800162	LION BROTHERS COMPANY INC.	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$2,127.00

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/2/2017	CCP-201800058	LOWE'S	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,772.85
2/20/2018	IPS-2018000720	M. C. DEAN, INC.	10/1/2017 - 11/30/2017	SYSTEM SUPPLIES AND MATERIALS	\$52,946.40
10/19/2017	CCP-201800024	MDM OFFICE SYSTEM INC	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$5,443.27
10/19/2017	CCP-201800020	MDM OFFICE SYSTEM INC	10/19/2017 - 10/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$255.16
10/26/2017	CCP-201800045	MDM OFFICE SYSTEM INC	10/26/2017 - 10/26/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,228.23
10/27/2017	CCP-201800055	MDM OFFICE SYSTEM INC	10/27/2017 - 10/27/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,991.19
11/2/2017	CCP-201800064	MDM OFFICE SYSTEM INC	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,181.79
12/12/2017	CCP-201800117	MDM OFFICE SYSTEM INC	12/12/2017 - 12/12/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$391.07
1/17/2018	CCP-201800153	MDM OFFICE SYSTEM INC	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$37.79
1/31/2018	DD-78513WJF	MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEGGITT TRAINING SYSTEMS INC	4/26/2017 - 4/26/2017	BIOHAZARD SUPPLIES	\$5,534.48
1/31/2018	DD-785147TN	(MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEGGITT TRAINING SYSTEMS INC	4/26/2017 - 4/26/2017	BIOHAZARD SUPPLIES	\$730.99
1/31/2018	DD-78513V7Z	(MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEGGITT TRAINING SYSTEMS INC	4/26/2017 - 4/26/2017	BIOHAZARD SUPPLIES	\$231.08
2/27/2018	DD-78514JB7	(MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEGGITT TRAINING SYSTEMS INC	4/26/2017 - 4/26/2017	BIOHAZARD SUPPLIES	\$1,341.45
3/22/2018	DD-78514Q4P	(MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEDICAL COUNTERMEASURE SYSTEMS (W6DZ-JPEO CHEM BIO DEF FT DE (MEGGITT TRAINING SYSTEMS INC	4/26/2017 - 4/26/2017	BIOHAZARD SUPPLIES	\$650.71
10/27/2017	CCP-201800054	MD ATLANTIC GEM, LLC	10/27/2017 - 10/27/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,363.83
10/26/2017	CCP-201800052	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$72.00
11/2/2017	CCP-201800058	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	11/2/2017 - 11/2/2017	PROVISIONS	\$45.89
11/22/2017	IPS-2018000312	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	11/22/2017 - 11/22/2017	PROVISIONS	\$19,269.90
1/17/2018	CCP-201800162	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	1/17/2018 - 1/17/2018	PROVISIONS	\$3,001.49
3/30/2018	CCP-201800326	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	3/30/2018 - 3/30/2018	PROVISIONS	\$1,453.94
11/8/2017	CCP-201800078	NIKON, INC.	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$51.29

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/26/2017	CCP-201800046	OFFICE DEPOT	10/26/2017 - 10/26/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,002.16
12/15/2017	CCP-201800125	OFFICE DEPOT	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$486.00
10/11/2017	CCP-201800008	OFFICE MAX	10/11/2017 - 10/11/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$123.86
10/25/2017	CCP-201800040	OFFICE MAX	10/25/2017 - 10/25/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,327.92
11/2/2017	CCP-201800058	OFFICE MAX	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$488.77
11/2/2017	CCP-201800059	OFFICE MAX	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$747.93
11/30/2017	CCP-201800089	OFFICE MAX	11/30/2017 - 11/30/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,348.90
12/12/2017	CCP-201800118	OFFICE MAX	12/12/2017 - 12/12/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,087.73
12/15/2017	CCP-201800121	OFFICE MAX	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$538.49
12/28/2017	CCP-201800132	OFFICE MAX	12/28/2017 - 12/28/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$354.26
1/10/2018	CCP-201800152	OFFICE MAX	1/10/2018 - 1/10/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,544.44
3/20/2018	CCP-201800293	OFFICE MAX	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,716.67
1/4/2018	CCP-201800144	OFFICEMAX INC	1/4/2018 - 1/4/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$8,609.82
2/27/2018	CCP-201800213	OFFICEMAX INC	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$701.66
3/20/2018	CCP-201800293	OFFICEMAX INC	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$95.51
10/27/2017	IPU-201800039	ONE BEAT CPR LEARNING CENTER INC.	11/17/2017 - 11/17/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$7,044.00
1/31/2018	CCP-201800178	OURISMAN CHEVROLET CO., INC.	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$432.85
10/11/2017	CCP-201800003	PETROCHOICE	10/11/2017 - 10/11/2017	VEHICLE FLUID SUPPLIES	\$1,239.56
10/26/2017	CCP-201800052	PETROCHOICE	10/26/2017 - 10/26/2017	VEHICLE FLUID SUPPLIES	\$1,428.29
11/29/2017	IPS-2018000326	PRODUCT-ENVY, INC.	11/29/2017 - 11/29/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,014.00
12/5/2017	IPS-2018000338	PRODUCT-ENVY, INC.	12/5/2017 - 12/5/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$980.00

DATE:	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/19/2017	IPS-2018000446	PRODUCT-ENVY, INC.	12/19/2017 - 12/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,500.00
12/28/2017	IPS-2018000460	PRODUCT-ENVY, INC.	12/28/2017 - 12/28/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,320.00
12/28/2017	IPS-2018000449	PRODUCT-ENVY, INC.	12/28/2017 - 12/28/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$700.00
1/17/2018	IPS-2018000564	PRODUCT-ENVY, INC.	12/21/2017 - 12/21/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,700.00
1/18/2018	IPS-2018000568	PRODUCT-ENVY, INC.	1/5/2018 - 1/5/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$920.00
2/9/2018	IPS-2018000680	PRODUCT-ENVY, INC.	2/2/2018 - 2/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$6,900.00
10/26/2017	CCP-201800044	PVP COMMUNICATIONS	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$264.01
10/12/2017	IPS-2017001414	R.L. COLLINSON DBA COLLINSON ENTERPRISES	10/12/2017 - 10/12/2017	LAW ENFORCEMENT UNIFORMS	\$0,985.00
10/12/2017	IPS-2017001422	R.L. COLLINSON DBA COLLINSON ENTERPRISES	10/12/2017 - 10/12/2017	LAW ENFORCEMENT UNIFORMS	\$5,875.00
11/2/2017	CCP-201800058	R.L. COLLINSON DBA COLLINSON ENTERPRISES	11/2/2017 - 11/2/2017	LAW ENFORCEMENT UNIFORMS	\$796.50
11/22/2017	IPS-2018000318	RED THE UNIFORM TAILOR	11/22/2017 - 11/22/2017	LAW ENFORCEMENT UNIFORMS	\$17,826.75
11/2/2017	CCP-201800058	REDDY ICE CORP	11/2/2017 - 11/2/2017	PROVISIONS	\$113.70
3/29/2018	CCP-201800315	REDDY ICE CORP	3/29/2018 - 3/29/2018	PROVISIONS	\$295.55
10/5/2017	IPS-2017001459	ROCK RIVER ARMS, INC.	10/5/2017 - 10/5/2017	LAW ENFORCEMENT UNIFORMS	\$400.00
10/19/2017	CCP-201800014	ROK BROTHERS, INC.	10/19/2017 - 10/19/2017	VEHICLE SUPPLIES	\$1,429.69
10/27/2017	IPU-201800038	SAFEWARE, INC.	12/29/2017 - 12/29/2017	CONTROLLED EXPLOSIVES & AMMUNITION	\$2,996.67
1/8/2018	IPS-2018000515	SAFEWARE, INC.	12/22/2017 - 12/28/2017	CONTROLLED EXPLOSIVES & AMMUNITION	\$20,777.72
10/26/2017	CCP-201800052	SCALETTA MOLONEY ARMORING CORP	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$4,222.00
2/6/2018	IPS-201800057	SECURITY EQUIPMENT CORPORATION	1/31/2018 - 1/31/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$2,194.80
10/11/2017	CCP-201800009	SHEEHY FORD INC	10/11/2017 - 10/11/2017	VEHICLE SUPPLIES	\$2,194.09
10/26/2017	CCP-201800052	SHEEHY FORD INC	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$3,103.48
2/27/2018	CCP-201800216	SHOOTERS CONNECTION INC	2/27/2018 - 2/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,020.82
10/26/2017	CCP-201800052	SID TOOL CO., INC. DBA MSC INDUSTRIAL SUPPLY CO.	10/26/2017 - 10/26/2017	VEHICLE SUPPLIES	\$763.42
11/9/2017	IPS-2018000190	SOUTHERN POLICE EQUIPMENT	11/9/2017 - 11/9/2017	CONTROLLED EXPLOSIVES & AMMUNITION	\$8,821.02

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/13/2017	IPS-2018000227	STANDARD & ASSOCIATES, INC.	11/13/2017 - 11/13/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$11,350.00
12/11/2017	IPS-2018000367	SUPER SEER CORPORATION TACTICAL & SURVIVAL SPECIALTIES, INC.	12/11/2017 - 12/11/2017	LAW ENFORCEMENT UNIFORMS CONTROLLED EXPLOSIVES & AMMUNITION	\$30,575.00 \$5,807.49
10/12/2017	IPS-2018000077	TARGET	8/29/2017 - 8/29/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,062.66
11/8/2017	CCP-201800073	THE STUDIO	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$805.00
12/12/2017	CCP-201800118	TOM WILSON INC. TA WILSON TIRE ULINE	12/12/2017 - 12/12/2017	OFFICE AND MISCELLANEOUS SUPPLIES VEHICLE SUPPLIES	\$2,654.20
3/1/2018	CCP-201800228	ULINE	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$162.77
11/8/2017	CCP-201800073	ULINE	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,733.64
3/30/2018	CCP-201800325	ULINE, INC.	3/30/2018 - 3/30/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$392.00
3/30/2018	CCP-201800325	UNITED TACTICAL SYSTEMS, LLC	3/30/2018 - 3/30/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$4,692.05
10/24/2017	IPS-2018000149	UNITED SENATE RECORDING STUDIO	10/24/2017 - 10/24/2017	CONTROLLED EXPLOSIVES & AMMUNITION	\$20.00
3/1/2018	CCP-201800231	V.H. BLACKINTON & CO., INC.	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$9,000.00
10/19/2017	IPS-2017001465	V.H. BLACKINTON & CO., INC.	10/19/2017 - 10/19/2017	LAW ENFORCEMENT UNIFORMS	\$24,390.00
11/20/2017	IPU-201800069	VETERANS BUSINESS SUPPLY, INC.	11/9/2017 - 11/9/2017	LAW ENFORCEMENT UNIFORMS	\$469.70
3/1/2018	CCP-201800236	VISTA OUTDOOR SALES LLC	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$54,425.36
1/1/2018	CCP-2018000317	VISTA OUTDOOR SALES LLC	1/1/2018 - 1/1/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$122,755.85
1/4/2018	IPS-2018000482	VISTA OUTDOOR SALES LLC	1/28/2017 - 1/7/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$295.79
1/10/2018	IPS-2018000533	VISTA OUTDOOR SALES LLC	1/4/2018 - 2/3/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$140.71
11/8/2017	CCP-201800073	WALMART	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,522.16
11/20/2017	CCP-201800082	WRIGHT'S WOODWORKING, INC	11/20/2017 - 11/20/2017	OFFICE AND MISCELLANEOUS SUPPLIES	
Transportation of Things					
10/19/2017	CCP-201800019	K & K INTERNATIONAL, INC.	10/19/2017 - 10/19/2017	TRANSPORTATION OF THINGS	\$500.00
11/20/2017	CCP-201800081	OFFICE ENVIRONMENTS INTERNATIONAL, INC.	11/20/2017 - 11/20/2017	TRANSPORTATION OF THINGS	\$1,400.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/24/2017 CCP-201800044	OFFICE ENVIRONMENTS INTERNATIONAL, INC.	11/24/2017 - 11/24/2017	\$2,580.00	TRANSPORTATION OF THINGS	
Travel and Transportation of Persons					
10/19/2017 IPU-201800006	ABILENE AERO, INC.	10/19/2017 - 10/19/2017	\$977.77	CHARTER FLIGHTS	
11/20/2017 TVU-PSB201800501	ADAMSUR LAWRENCE WILLIAM	9/28/2017 - 9/30/2017	\$739.70	PROTECTIVE DETAIL TRAVEL	
10/11/2017 IPU-201800044	AIR CHARTER EXPRESS	10/11/2017 - 10/11/2017	\$1,408.28	CHARTER FLIGHTS	
10/19/2017 IPU-201800007	AIR CHARTER EXPRESS	10/19/2017 - 10/19/2017	\$2,118.63	CHARTER FLIGHTS	
10/25/2017 IPS-2018000130	AIR PLANNING, LLC	6/12/2017 - 9/23/2017	\$47,300.00	TEMP TRAVEL TRAINING	
11/9/2017 TVU-PSB201800003	ANDERSON HEATH A	9/30/2017 - 9/30/2017	\$379.20	TEMPORARY DUTY TRAVEL	
11/2/2017 TVU-EC201800001	ANDERSON RAFIQUE OMAR	8/31/2017 - 9/2/2017	\$651.55	TEMP TRAVEL TRAINING	
10/23/2017 TVU-PSB201800102	ANDREWS MICHELE RENEE	9/9/2017 - 9/11/2017	\$955.28	PROTECTIVE DETAIL TRAVEL	
11/3/2017 TVU-PSB201800301	ANDRIKOIR THOMAS PAUL	6/5/2017 - 8/24/2017	\$1,160.60	PROTECTIVE DETAIL TRAVEL	
12/1/2017 TVU-PSB201800557	AVERY JORDAN R	9/27/2017 - 9/30/2017	\$961.81	PROTECTIVE DETAIL TRAVEL	
10/12/2017 TVU-TSB201800001	BALLARD AARON OMAR	9/30/2017 - 9/30/2017	\$468.20	TEMPORARY DUTY TRAVEL	
10/23/2017 TVU-PSB201800107	BANK JOSHUA DAVID	9/6/2017 - 9/11/2017	\$1,463.42	PROTECTIVE DETAIL TRAVEL	
11/24/2017 TVU-PSB201800581	BANK JOSHUA DAVID	9/26/2017 - 9/30/2017	\$1,573.53	PROTECTIVE DETAIL TRAVEL	
11/24/2017 TVU-PSB201800578	BANK JOSHUA DAVID	9/18/2017 - 9/23/2017	\$1,416.27	PROTECTIVE DETAIL TRAVEL	
11/17/2017 TVU-PSB201800473	BARRETT TAYLOR G	8/14/2017 - 8/24/2017	\$17.40	PROTECTIVE DETAIL TRAVEL	
11/24/2017 TVU-PSB201800582	BARRETT TAYLOR G	9/13/2017 - 9/25/2017	\$2,706.85	PROTECTIVE DETAIL TRAVEL	
12/1/2017 TVU-PSB201800726	BARRETT TAYLOR G	8/27/2017 - 8/30/2017	\$2,364.82	PROTECTIVE DETAIL TRAVEL	
12/19/2017 TVU-PSB201801043	BARRETT TAYLOR G	9/26/2017 - 9/30/2017	\$1,405.76	PROTECTIVE DETAIL TRAVEL	
10/19/2017 CCP-201800024	BAY AREA FASTRAK	10/19/2017 - 10/19/2017	\$50.00	PROTECTIVE DETAIL TRAVEL	
11/17/2017 TVU-PSB201800446	BEARD ROBERT CHANCELLOR	8/29/2017 - 9/5/2017	\$61.18	PROTECTIVE DETAIL TRAVEL	
10/27/2017 TVU-TSB201800005	BEAVER MICHAEL E	8/14/2017 - 8/17/2017	\$1,304.61	TEMPORARY DUTY TRAVEL	
11/3/2017 TVU-PSB201800299	BECKETT CHAD NOBLE	9/21/2017 - 9/22/2017	\$211.73	PROTECTIVE DETAIL TRAVEL	
11/8/2017 TVU-PSB201800338	BELKEN DAVID LLOYD	8/28/2017 - 9/1/2017	\$289.05	PROTECTIVE DETAIL TRAVEL	
12/14/2017 TVU-PSB201800870	BELKEN DAVID LLOYD	8/28/2017 - 9/1/2017	\$20.21	PROTECTIVE DETAIL TRAVEL	
12/15/2017 TVU-PSB201801007	BELLAZ TARIK	5/17/2017 - 5/22/2017	\$46.25	PROTECTIVE DETAIL TRAVEL	
12/1/2017 MP-OHR201800002	BENJKO FRANCINE M	12/1/2017 - 12/1/2017	\$56.00	TEMPORARY DUTY TRAVEL	
1/29/2018 TVU-PSB201801685	BLASI MEGHAN ELIZABETH	10/25/2018 - 10/27/2016	(\$1,083.91)	PROTECTIVE DETAIL TRAVEL	
11/20/2017 TVU-PSB201800503	BLASZKOWSKI RONALD ALEXANDER	9/27/2017 - 9/30/2017	\$198.25	PROTECTIVE DETAIL TRAVEL	
12/6/2017 TVU-PSB201800752	BORDERS MARK ANDREW	8/8/2017 - 8/22/2017	\$890.05	PROTECTIVE DETAIL TRAVEL	
12/8/2017 TVU-PSB201800782	BOWERS JEROME THOMAS	8/28/2017 - 8/30/2017	\$10.02	PROTECTIVE DETAIL TRAVEL	
11/9/2017 TVU-PSB201800355	BRAMELL BRIAN ALLEN	9/17/2017 - 9/25/2017	\$784.65	PROTECTIVE DETAIL TRAVEL	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/9/2017	TVU-PSB201800356	BRAMELL BRIAN ALLEN	8/16/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$6.27
11/17/2017	TVU-PSB201800434	BRIDGES ETHEES E. O.	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$876.59
1/30/2018	TVU-PSB201800688	BRIDGES ERIC OSRIC	10/15/2016 - 10/20/2016	PROTECTIVE DETAIL TRAVEL	(\$760.80)
10/20/2017	TVU-PSB201703845	BRITO JOHN JOSEPH	6/7/2017 - 6/11/2017	PROTECTIVE DETAIL TRAVEL	\$890.26
10/27/2017	TVU-TSB201800004	BROGAN GLENN PATRICK	9/8/2017 - 9/13/2017	TEMPORARY DUTY TRAVEL	\$785.90
11/9/2017	TVU-PSB201800340	BUFFALINI CHRISTOPHER JAMES	9/13/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,199.44
12/15/2017	TVU-PSB201801009	BUSS SHAWN WILLIAM	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$44.90
11/17/2017	TVU-PSB201800471	BUTLER SAPHONIA MICHELLE	9/26/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$356.50
11/17/2017	TVU-PSB201800475	BUTLER SAPHONIA MICHELLE	10/1/2016 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,640.84
11/20/2017	TVU-PSB201800521	BUTLER SAPHONIA MICHELLE	9/14/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$702.34
11/21/2017	TVU-PSB201800549	CABRERA HENRY ALAIN	9/23/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$245.50
11/3/2017	TVU-PSB201800300	CAMP SEAN CHRISTOPHER	9/17/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$965.43
11/22/2017	TVU-PSB201800559	CAMP SEAN CHRISTOPHER	9/27/2017 - 9/28/2017	PROTECTIVE DETAIL TRAVEL	\$887.38
11/9/2017	TVU-POHS201800001	CAMPBELL ROBERT J	9/25/2017 - 9/28/2017	TEMPORARY DUTY TRAVEL	\$1,236.42
1/31/2018	TVU-PSB201801703	CAMPBELL HOMER ANGELLO	8/8/2017 - 12/25/2017	PROTECTIVE DETAIL TRAVEL	\$17.75
10/13/2017	TVU-OHR201800007	CAREY JASON MILTON	9/27/2017 - 9/28/2017	TEMPORARY DUTY TRAVEL	\$480.97
10/13/2017	TVU-PSB201800094	CAREY JASON MILTON	9/20/2017 - 9/21/2017	TEMPORARY DUTY TRAVEL	\$909.44
10/23/2017	TVU-PSB201800105	CARL DENNIS WILLIAM	8/28/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$437.75
10/23/2017	TVU-PSB201800104	CARL DENNIS WILLIAM	9/5/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$721.37
10/23/2017	TVU-PSB201800106	CARL DENNIS WILLIAM	7/19/2017 - 7/24/2017	PROTECTIVE DETAIL TRAVEL	\$431.75
10/6/2017	TVU-PSB201800025	CAROFANO, ANTONIO	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$406.75
10/27/2017	TVU-PSB201800250	CAROFANO, ANTONIO	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,131.89
12/19/2017	TVU-PSB201704785	CAROFANO, ANTONIO	8/27/2017 - 8/28/2017	PROTECTIVE DETAIL TRAVEL	\$190.36
11/21/2017	TVU-TSB201800010	CARPENTER DALE LEE	6/26/2017 - 6/28/2017	TEMP TRAVEL TRAINING	\$780.36
10/6/2017	TVU-PSB201800023	CIOFFI VINCENT PATRICK	8/8/2017 - 8/16/2017	PROTECTIVE DETAIL TRAVEL	\$560.00
10/11/2017	TVP-2017030461	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$17,213.20
10/11/2017	TVP-201700462	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$10,838.60
10/11/2017	TVP-201800004	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$20,145.60
10/11/2017	TVP-201700460	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	(\$2,989.50)
10/11/2017	TVP-201800006	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$5,315.54
10/11/2017	TVP-201800002	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$21,744.18
10/11/2017	TVP-201800003	CITIBANK, N.A.	10/11/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	(\$1,985.60)
10/19/2017	TVP-201800018	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$86.94)
10/19/2017	TVP-201800022	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$4,121.80)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/19/2017	TVP-201800020	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$3,435.00)
10/19/2017	TVP-201800019	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$20,830.62
10/19/2017	TVP-201800017	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$13,803.85
10/19/2017	TVP-201800014	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$15,313.21
10/19/2017	TVP-201800013	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$2,175.60)
10/19/2017	TVP-201800012	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$8,586.00
10/19/2017	TVP-201800011	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$2,756.80)
10/19/2017	TVP-201800008	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,147.20
10/19/2017	TVP-201800007	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	(\$5,488.80)
10/19/2017	TVP-201800015	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$13,475.00
10/19/2017	TVP-201800021	CITIBANK, N.A.	10/19/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$13,476.00
10/24/2017	TVP-201800023	CITIBANK, N.A.	10/24/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	(\$5,846.16)
10/24/2017	TVP-201800025	CITIBANK, N.A.	10/24/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	(\$3,370.20)
10/24/2017	TVP-201800026	CITIBANK, N.A.	10/24/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$22,835.43
10/25/2017	TVP-201800031	CITIBANK, N.A.	10/25/2017 - 10/25/2017	PROTECTIVE DETAIL TRAVEL	\$18,283.96
10/25/2017	TVP-201800027	CITIBANK, N.A.	10/25/2017 - 10/25/2017	PROTECTIVE DETAIL TRAVEL	(\$9,904.36)
10/25/2017	TVP-201800028	CITIBANK, N.A.	10/25/2017 - 10/25/2017	PROTECTIVE DETAIL TRAVEL	\$11,692.00
10/25/2017	TVP-201800030	CITIBANK, N.A.	10/25/2017 - 10/25/2017	PROTECTIVE DETAIL TRAVEL	\$11,457.25
10/25/2017	TVP-201800029	CITIBANK, N.A.	10/25/2017 - 10/25/2017	PROTECTIVE DETAIL TRAVEL	\$194.00
11/2/2017	TVP-201800038	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$3,180.00
11/2/2017	TVP-201800043	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	(\$423.18)
11/2/2017	TVP-201800042	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$4,597.13
11/2/2017	TVP-201800035	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$3,264.50
11/2/2017	TVP-201800040	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	(\$253.20)
11/2/2017	TVP-201800032	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$10,359.80
11/2/2017	TVP-201800038	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$280.40
11/2/2017	TVP-201800037	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	(\$346.40)
11/2/2017	TVP-201800033	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$115.00
11/2/2017	TVP-201800041	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$3,975.00
11/2/2017	TVP-201800036	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$323.10
11/2/2017	TVP-201800034	CITIBANK, N.A.	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$4,150.50
11/3/2017	TVP-201800051	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,891.10
11/3/2017	TVP-201800050	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	(\$922.50)
11/3/2017	TVP-201800049	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	(\$831.10)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/3/2017	TVP-201800048	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	(\$357.60)
11/3/2017	TVP-201800047	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$3,450.00
11/3/2017	TVP-201800044	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$9,628.30
11/3/2017	TVP-201800045	CITIBANK, N.A.	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	(\$750.20)
11/7/2017	TVP-201800055	CITIBANK, N.A.	11/7/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	(\$2,222.60)
11/7/2017	TVP-201800052	CITIBANK, N.A.	11/7/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$2,016.90
11/7/2017	TVP-201800053	CITIBANK, N.A.	11/7/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	(\$4,817.40)
11/9/2017	TVP-201800056	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$2,774.80
11/9/2017	TVP-201800059	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	(\$336.15)
11/9/2017	TVP-201800057	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$15,390.00
11/13/2017	TVP-201800062	CITIBANK, N.A.	11/13/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$132.20
11/14/2017	TVP-201800065	CITIBANK, N.A.	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$34.00
11/14/2017	TVP-201800064	CITIBANK, N.A.	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	(\$507.00)
11/24/2017	TVP-201800067	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	(\$429.80)
11/24/2017	TVP-201800066	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	(\$26.20)
12/6/2017	TVP-201800081	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,489.20
12/19/2017	TVP-201800101	CITIBANK, N.A.	12/19/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$8,118.00
12/19/2017	TVP-201800100	CITIBANK, N.A.	12/19/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	(\$198.00)
12/27/2017	TVP-201800109	CITIBANK, N.A.	12/27/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
12/28/2017	TVP-201800108	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$4,692.48
11/2/2017	TVU-TSB201800007	COLBERTBUTLER ANISSA CONLEY DREW A	9/6/2017 - 9/30/2017	TEMPORARY DUTY TRAVEL	\$5,965.32
10/20/2017	TVU-PSSB201803677	CONLEY DREW A	5/17/2017 - 5/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,480.46
11/1/2017	TVU-PSSB201800276	CONLEY JASON SCOTT	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,961.48
11/22/2017	TVU-PSSB201800569	COOPER ANGELA MCMILLAN	9/26/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$356.90
10/20/2017	TVU-OHR201800001	CRONER LEON RAYSHON	8/1/2017 - 8/16/2017	PROTECTIVE DETAIL TRAVEL	\$983.36
10/23/2017	TVU-PSSB201800132	CRONER LEON RAYSHON	9/1/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$4,073.14
10/27/2017	TVU-PSSB201800248	CROOM JOHN S	8/4/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,918.00
11/21/2017	TVU-PSSB201800529	CROOM JOHN S	9/17/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,802.99
11/21/2017	TVU-PSSB201800528	CROOM JOHN S	9/13/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$2,699.47
11/21/2017	TVU-PSSB201800527	CROOM JOHN S	8/27/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,629.52
11/21/2017	TVU-PSSB201800526	CROOM JOHN S	8/19/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,929.21
12/1/2017	TVU-PSSB201800810	CULPEPPER KIMBERLEE	1/24/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$453.00
11/9/2017	TVU-PSSB201800116	DAGGS KENNETH FITZGERALD	9/12/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,513.89
11/22/2017	TVU-TSB201800011	DECARLO MICHAEL CHARLES	9/27/2017 - 9/30/2017	TEMPORARY DUTY TRAVEL	\$946.48

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/29/2017	TVU-TSB20180009	DECARLO MICHAEL CHARLES	7/17/2017 - 7/21/2017	TEMPORARY DUTY TRAVEL	\$149.12
11/17/2017	TVU-PSB201800478	DE LASSO ANTHONY R	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$121.05
10/20/2017	TVU-PSB201800086	DELEGAN, JOHN R.	8/29/2017 - 8/31/2017	PROTECTIVE DETAIL TRAVEL	\$804.87
11/3/2017	TVU-PSB201800298	DELEGAN, JOHN R.	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,291.98
11/17/2017	TVU-PSB201800430	DEMARR, RICHARD P.	8/15/2017 - 8/18/2017	PROTECTIVE DETAIL TRAVEL	\$17.20
11/3/2017	TVU-PSB201800297	DESROSERS CHRISTOPHER MARSHALL	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,481.46
10/6/2017	TVU-PSB201800020	DIAZ, LUIS A.	8/27/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,363.75
11/8/2017	TVU-PSB201800324	DUNMORE DEJUAN MICHAEL	9/12/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$672.67
12/19/2017	TVU-PSB201801080	DUNMORE DEJUAN MICHAEL	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,276.55
10/5/2017	TVU-OSB201700048	EAGLE BRIAN J.	8/20/2017 - 8/25/2017	TEMP TRAVEL TRAINING	\$1,637.10
11/17/2017	TVU-PSB201800442	EAST TAMKIA AMELIA LISA	9/21/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$907.58
1/30/2018	TVU-PSB201801690	EAST TAMKIA AMELIA LISA	4/10/2017 - 4/18/2017	PROTECTIVE DETAIL TRAVEL	(\$1,769.68)
1/31/2018	TVU-PSB201801701	EAST TAMKIA AMELIA LISA	5/27/2017 - 6/31/2017	PROTECTIVE DETAIL TRAVEL	\$13.15
1/31/2018	TVU-PSB201801702	EAST TAMKIA AMELIA LISA	8/11/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL	\$44.98
10/23/2017	IPU-201800012	EJCR LLC DBA ADVANCED AVIATION TEAM	10/23/2017 - 10/23/2017	CHARTER FLIGHTS	\$6,000.00
10/23/2017	IPU-201800011	EJCR LLC DBA ADVANCED AVIATION TEAM	10/23/2017 - 10/23/2017	CHARTER FLIGHTS	\$3,900.00
10/23/2017	IPU-201800023	EJCR LLC DBA ADVANCED AVIATION TEAM	10/23/2017 - 10/23/2017	CHARTER FLIGHTS	\$3,900.00
11/2/2017	IPU-201800041	EJCR LLC DBA ADVANCED AVIATION TEAM	11/2/2017 - 11/2/2017	CHARTER FLIGHTS	\$7,200.00
11/9/2017	IPU-201800045	EJCR LLC DBA ADVANCED AVIATION TEAM	11/9/2017 - 11/9/2017	CHARTER FLIGHTS	\$6,900.00
11/29/2017	IPU-201800088	EJCR LLC DBA ADVANCED AVIATION TEAM	11/29/2017 - 11/29/2017	CHARTER FLIGHTS	\$6,200.00
10/11/2017	CCP-201800099	ENTERPRISE RENT-A-CAR	10/11/2017 - 10/11/2017	LOCAL TRAVEL	\$20.19
10/25/2017	CCP-201800299	ENTERPRISE RENT-A-CAR	10/25/2017 - 10/25/2017	LOCAL TRAVEL	\$49.25
10/26/2017	CCP-20180044	ENTERPRISE RENT-A-CAR	10/26/2017 - 10/26/2017	COMMERCIAL VEHICLE RENTAL	\$800.00
2/23/2018	CCP-201800198	ENTERPRISE RENT-A-CAR	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$3,168.00
3/1/2018	CCP-201800227	ENTERPRISE RENT-A-CAR	3/1/2018 - 3/1/2018	PROTECTIVE DETAIL TRAVEL	\$2,599.42
11/17/2017	TVU-PSB201800433	ERIC C. HOLZER	8/13/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL	\$16.80
11/15/2017	TVU-PSB201800400	EXUM BRANDON ROYAL	9/18/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,358.11
1/9/2018	TVU-PSB201801242	EXUM BRANDON ROYAL	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$876.59
11/24/2017	TVU-PSB201800576	FARRELL KEVIN MATTHEW	9/12/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,099.76
11/24/2017	TVU-PSB201800575	FARRELL KEVIN MATTHEW	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,377.07
12/7/2017	CCP-201800103	FEDERAL EXPRESS CORPORATION	12/7/2017 - 12/7/2017	PROTECTIVE DETAIL TRAVEL	\$2,199.08
10/31/2017	DD-76034503	FEDERAL LAW ENFORCEMENT FLET	10/31/2017 - 10/31/2017	TEMP TRAVEL TRAINING	\$51.20
12/14/2017	DD-76034603	FEDERAL LAW ENFORCEMENT FLET	12/14/2017 - 12/14/2017	TEMP TRAVEL TRAINING	\$336.74
1/18/2018	DD-76034977	FEDERAL LAW ENFORCEMENT FLET	1/18/2018 - 1/18/2018	TEMP TRAVEL TRAINING	\$289.89

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/8/2017	TVU-SSB201800007	FERNANDEZLOPEZ LINDA L.	6/4/2017 - 6/17/2017	TEMP TRAVEL TRAINING	\$744.80
11/9/2017	TVU-PSB201800348	FLOOD MATTHEW JAMES	9/13/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$418.59
11/9/2017	TVU-PSB201800349	FLOOD MATTHEW JAMES	9/15/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$810.76
11/9/2017	TVU-PSB201800347	FLOOD MATTHEW JAMES	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,163.24
10/23/2017	TVU-PSB201800135	FOSTER, JESSE D.	9/13/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,114.51
10/27/2017	TVU-PSB201800249	FOSTER, JESSE D.	8/4/2017 - 8/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,918.00
12/7/2017	TVU-SSB201800006	FRANSEN BENJAMIN R.	9/24/2017 - 9/28/2017	TEMP TRAVEL TRAINING	\$1,389.81
11/9/2017	TVU-PSB201800226	FREDDY CASTRO	9/6/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$6,953.06
12/14/2017	TVU-PSB201800886	FREDDY CASTRO	8/27/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$6.35
12/14/2017	TVU-PSB201800987	FREDDY CASTRO	9/6/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$33.85
12/5/2017	TVU-PSB201801016	FREDDY CASTRO	8/19/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,057.98
12/22/2017	TVU-PSB201800563	FRENCH JACQUELINE LEIGHTON	9/28/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$638.97
11/24/2017	TVU-PSB201800574	FRENCH JACQUELINE LEIGHTON	9/6/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$4,415.58
11/3/2017	TVU-PSB201800307	FUENTES DERREN	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,045.05
11/8/2017	TVU-PSB201800328	FUENTES DERREN	9/5/2017 - 9/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,169.05
11/8/2017	TVU-PSB201800327	FUENTES DERREN	9/12/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$889.03
11/20/2017	TVU-PSB201800520	FUENTES DERREN	9/30/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$408.72
1/9/2018	TVU-PSB201801270	GALLO JOHN DANIEL	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$985.00
10/13/2017	TVU-OHR201800005	GAMBIA NIDIA C.	9/27/2017 - 9/28/2017	TEMPORARY DUTY TRAVEL	\$654.90
10/20/2017	TVU-PSB201800097	GANDOLPH, JASON T.	9/12/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,049.29
11/13/2017	TVU-PSB201800381	GANDOLPH, JASON T.	9/22/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$758.28
11/13/2017	TVU-PSB201800385	GELB STEVEN WILLIAM	8/19/2017 - 8/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,248.00
11/22/2017	DD-835000396	GENERAL SERVICES ADMIN.	9/25/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$712.48
11/22/2017	DD-835000395	GENERAL SERVICES ADMIN.	11/22/2017 - 11/22/2017	COMMERCIAL VEHICLE RENTAL	\$128,943.03
10/11/2017	TVU-PSB201800027	GLEAN KATHRYN ALEXANDRA	8/3/2017 - 8/5/2017	PROTECTIVE DETAIL TRAVEL	\$131,104.08
11/2/2017	TVU-PSB201704272	GLEAN KATHRYN ALEXANDRA	7/12/2017 - 7/16/2017	PROTECTIVE DETAIL TRAVEL	\$635.86
11/9/2017	TVU-PSB201800344	GLEAN KATHRYN ALEXANDRA	8/3/2017 - 8/5/2017	PROTECTIVE DETAIL TRAVEL	\$19.18
11/15/2017	TVU-PSB201800401	GLEASON, JOHN NOEL	7/3/2017 - 7/4/2017	PROTECTIVE DETAIL TRAVEL	\$1589
11/16/2017	TVU-PSB201800404	GLEASON, JOHN NOEL	7/29/2017 - 8/14/2017	PROTECTIVE DETAIL TRAVEL	\$875.45
12/19/2017	TVU-PSB201800777	GLEASON, JOHN NOEL	3/29/2017 - 4/1/2017	PROTECTIVE DETAIL TRAVEL	\$616.98
12/19/2017	TVU-PSB201800887	GLEASON, JOHN NOEL	2/6/2017 - 2/10/2017	PROTECTIVE DETAIL TRAVEL	\$104.00
1/17/2018	TVU-PSB201801419	GLEASON, JOHN NOEL	5/23/2017 - 5/26/2017	PROTECTIVE DETAIL TRAVEL	\$517.02
10/26/2017	TVU-PSB201800252	GODFREY JUSTIN WAYNE	2/15/2017 - 2/22/2017	PROTECTIVE DETAIL TRAVEL	(\$455.39)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/13/2017	TVU-PSB201800384	GODFREY, JUSTIN WAYNE	8/19/2017 - 8/19/2017	PROTECTIVE DETAIL TRAVEL	\$76.30
11/3/2017	CHP-201800001	GOLDEN STATE AIR CHARTER, LLC	11/3/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$2,278.24
12/5/2017	CHP-201800002	GOLDEN STATE AIR CHARTER, LLC	12/5/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$4,603.09
10/20/2017	TVU-PSB20170503	GOLEMBIESKI, DANIEL JAMES	5/11/2017 - 5/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,535.62
11/24/2017	TVU-PSB201800679	GOLEMBIESKI, DANIEL JAMES	9/20/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,862.22
11/8/2017	TVU-PSB201800335	GREERAR, DAVID KENNETH	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,632.97
11/24/2017	TVU-PSB201800615	HANSER, ROBERT THOMAS	9/25/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$397.12
11/8/2017	TVU-PSB201800334	HARRELL, TIMOTHY J.	9/8/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL	\$414.42
11/8/2017	TVU-PSB201800333	HARRELL, TIMOTHY J.	9/12/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$2,136.95
11/17/2017	TVU-PSB201800456	HARRISON, MICAH HARGETT	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
10/23/2017	TVU-PSB201800131	HAWES, JAMAH WAKIA	9/13/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,641.42
10/27/2017	TVU-PSB201800244	HAWES, JAMAH WAKIA	9/21/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,540.99
10/20/2017	TVU-PSB201800085	HAYDEN, JASON EDWARD	8/3/2017 - 8/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,201.74
10/23/2017	TVU-PSB20180129	HOLCACK, NICHOLAS ANDREW	9/14/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,986.85
11/24/2017	TVU-PSB201800573	HOLCACK, NICHOLAS ANDREW	7/25/2017 - 8/15/2017	PROTECTIVE DETAIL TRAVEL	\$3,888.00
11/3/2017	TVU-CAO201800007	HOLDER, NATALIE V	9/27/2017 - 9/30/2017	TEMP TRAVEL TRAINING	\$1,274.01
12/19/2017	TVU-PSB201800560	HUMES, ANDRE M.	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$613.31
10/27/2017	TVU-PSB201800050	HUNTER, CRAIG W.	9/13/2017 - 9/14/2017	PROTECTIVE DETAIL TRAVEL	\$955.89
10/20/2017	TVU-PSB201800089	INDELICATO, JOSEPH ANDREW	9/14/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$705.29
11/8/2017	TVU-PSB201800322	INDELICATO, JOSEPH ANDREW	9/20/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,128.78
11/17/2017	TVU-PSB201800485	INDELICATO, JOSEPH ANDREW	9/26/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$397.08
11/17/2017	TVU-PSB201800464	JASTRZEBSKI, JOHN PAUL	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$22.50
11/17/2017	TVU-PSB201800452	JASTRZEBSKI, JOHN PAUL	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$948.22
11/20/2017	TVU-PSB201800519	JASTRZEBSKI, JOHN PAUL	9/13/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,282.08
11/10/2018	TVU-PSB201801306	JASTRZEBSKI, JOHN PAUL	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$11.45
1/29/2018	TVU-PSB201801687	JASTRZEBSKI, JOHN PAUL	10/15/2016 - 10/19/2019	PROTECTIVE DETAIL TRAVEL	(\$1,301.27)
3/6/2018	IPS-2018000814	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000819	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000813	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000812	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000811	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000818	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000817	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000808	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
3/6/2018	IPS-2018000815	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/6/2018	IPS-2018000810	JEFFERSON LEASING	2/1/2018 - 2/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/13/2018	IPS-2017001109	JEFFERSON LEASING	4/1/2017 - 4/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/13/2018	IPS-2017001021	JEFFERSON LEASING	5/1/2017 - 5/31/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/13/2018	IPS-2017001111	JEFFERSON LEASING	6/1/2017 - 6/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
3/13/2018	IPS-2017001103	JEFFERSON LEASING	4/1/2017 - 4/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/22/2017	TVU-PSB201800558	JOHNSONGAME ERIC D	9/19/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$849.48
11/9/2017	TVU-PSB201800553	JULIAN ANDREW CLIFFORD	9/6/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,399.44
11/9/2017	TVU-PSB201800554	JULIAN ANDREW CLIFFORD	9/7/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,057.19
11/9/2017	TVU-PSB201800552	JULIAN ANDREW CLIFFORD	9/13/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,886.52
12/5/2017	TVU-PSB201801018	JULIAN ANDREW CLIFFORD	9/1/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$559.61
11/24/2017	TVU-PSB201800577	KAYNEN VU ANDERSEN	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,844.82
11/9/2017	TVU-PSB201800343	KARL KATHRYN JANE	8/16/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$6,900.22
11/9/2017	TVU-PSB201800342	KARL KATHRYN JANE	9/6/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$8,726.00
10/11/2017	TVU-PSB201800042	KING GREGORY SCOTT	8/13/2017 - 8/26/2017	PROTECTIVE DETAIL TRAVEL	\$4,288.72
10/13/2017	TVU-LOG201800003	KINGSBURY SHANNON NICOLE	9/25/2017 - 9/26/2017	TEMP TRAVEL TRAINING	\$712.48
11/14/2017	MP-OIS201700002	KIRON MICHAEL	11/14/2017 - 11/14/2017	TEMPORARY DUTY TRAVEL	\$56.00
10/27/2017	TVU-PSB201800231	KITCHEN ZAIRE E	9/2/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$3,328.27
10/25/2017	TVU-PSB201800220	KLEITSCH, TUCKER S.	9/4/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
1/29/2018	TVU-PSB201801684	LABRUTTE ANDRE C	1/25/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	(\$160.00)
10/20/2017	TVU-PSB201800088	LANGZYCKI MICHAEL J.	9/13/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,890.47
11/3/2017	TVU-PSB201800305	LANGZYCKI MICHAEL J.	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$4,375.88
12/1/2017	TVU-PSB201800683	LANGZYCKI MICHAEL J.	9/25/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,654.20
11/8/2017	TVU-PSB201800323	LANGLEY ELIZABETH ARNOLD	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,044.52
12/6/2017	TVU-PSB201800755	LANGLEY ELIZABETH ARNOLD	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$733.65
10/20/2017	TVU-PSB201800684	LARITY RICHARD THOMAS	6/5/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,201.26
10/23/2017	TVU-PSB201800125	LARUE JOSEPH ALFRED	9/19/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,218.60
10/27/2017	TVU-PSB201800243	LARUE JOSEPH ALFRED	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,453.45
10/27/2017	TVU-PSB201800242	LARUE JOSEPH ALFRED	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,493.90
12/19/2017	TVU-PSB201704946	LARUE JOSEPH ALFRED	8/25/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$5,491.86
11/9/2017	TVU-PSB201800134	LEAPIII WARREN STANLEY	9/13/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,716.71
11/13/2017	TVU-PSB201800379	LEAPIII WARREN STANLEY	9/21/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$794.90
11/20/2017	TVU-PSB201800491	LEAPIII WARREN STANLEY	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$120.58
10/19/2017	TVU-OHR201800009	LEITERAJR FRANK JOHN	9/18/2017 - 9/20/2017	TEMPORARY DUTY TRAVEL	\$980.89

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
1/19/2018	MP-OHR201800005	LEITERAJR,FRANK,JOHN	1/19/2018 - 1/19/2018	TEMPORARY DUTY TRAVEL	\$9.00
11/9/2017	TVU-PSB20180051	LEONHARDT,STEVEN,DAVID	9/2/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1142.71
		LEONHARDT,STEVEN,DAVID	9/19/2017 - 9/22/2017	PROTECTIVE DETAIL TRAVEL	\$922.02
11/9/2017	TVU-PSB20180050	LONG,VERNIDA,ANN	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$20.65
12/7/2017	TVU-PSB201800775	LOPEZJII,RAEIGH,ANTHONY	7/9/2017 - 7/22/2017	TEMP TRAVEL TRAINING	\$822.10
10/13/2017	TVU-SSB201800001	LOVE,ERIC,D.	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$229.25
11/17/2017	TVU-PSB201800459	LYNCH,CHRISTOPHER,BRIAN	2/17/2017 - 2/20/2017	PROTECTIVE DETAIL TRAVEL	(\$1,352.22)
1/29/2018	TVU-PSB201801686	MACDOUGALL,SEAN,ROBERT	9/9/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$665.96
10/23/2017	TVU-PSB201800103	MACDOUGALL,SEAN,ROBERT	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$201.33
11/20/2017	TVU-PSB201800438	MANNING,LENEEKA,C.	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,348.86
11/9/2017	TVU-PSB201800363	MANNING,LENEEKA,C.	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$61.15
12/8/2017	TVU-PSB201800783	MARCUS,JEFFREY,C.	5/9/2017 - 5/9/2017	PROTECTIVE DETAIL TRAVEL	\$55.50
11/16/2017	TVU-PSB201800410	MARTIN,PAUL,CHRISTOPHER	10/1/2016 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$237.14
11/17/2017	TVU-PSB201800474	MARTYN,JAMES	9/27/2017 - 9/29/2017	TEMPORARY DUTY TRAVEL	\$1,300.45
10/13/2017	TVU-OHR201800008	MASENSALE,STEVEN,N	9/22/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$420.85
11/13/2017	TVU-PSB201800377	MAURER,MICHAEL,J	9/18/2017 - 9/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,184.84
11/9/2017	TVU-PSB201800345	MCATEE,JOSEPH,PAUL	6/5/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,249.40
11/17/2017	TVU-PSB201800310	MCCARROLL,TONYA,D.	9/23/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$231.08
11/13/2017	TVU-PSB201800380	MCCLELLAND,BRADLEY,L	9/25/2017 - 9/27/2017	TEMPORARY DUTY TRAVEL	\$1,529.28
10/13/2017	TVU-OHR201800006	MCCLELLAND,BRADLEY,L	9/14/2017 - 9/15/2017	TEMPORARY DUTY TRAVEL	\$998.02
11/1/2017	TVU-OHR201700153	MCCLELLAND,BRADLEY,L	9/14/2017 - 9/15/2017	TEMPORARY DUTY TRAVEL	\$47.00
11/2/2017	TVU-OHR201800017	MCCLELLAND,BRADLEY,L	12/1/2017 - 12/1/2017	TEMPORARY DUTY TRAVEL	\$69.35
12/1/2017	MP-OHR201800003	MCCLURE,JILL,C	9/24/2017 - 9/28/2017	TEMP TRAVEL TRAINING	\$1,870.55
10/24/2017	TVU-SSB201800002	MCCLURE,JILL,C	10/24/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$44.00
10/24/2017	MP-SSB201800002	MCCULLOUGH,MICHAEL,J.	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$271.00
11/20/2017	TVU-PSB201800511	MCDANIEL,AMY,MICHELLE	5/11/2017 - 5/13/2017	PROTECTIVE DETAIL TRAVEL	\$50.00
11/20/2017	TVU-PSB201800512	MCGINNIS,JASON,EDWARD	8/15/2017 - 8/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,922.32
10/20/2017	TVU-PSB201704735	MENNELLA,LOUIS,ANTHONY	8/1/2017 - 8/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,918.00
11/20/2017	TVU-PSB201800398	MERCHANTS AUTOMOTIVE GROUP, INC.	8/27/2017 - 9/4/2017	COMMERCIAL VEHICLE RENTAL	\$809.62
10/6/2017	TVU-PSB201800021	MERCHANTS AUTOMOTIVE GROUP, INC.	6/14/2011 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$15,856.00
3/19/2018	IPU-201800219	MILLARD,DAVID,MATTHEW	6/14/2011 - 2/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,820.83
3/23/2018	IPU-201800223	MILLARD,DAVID,MATTHEW	8/29/2017 - 9/1/2017	PROTECTIVE DETAIL TRAVEL	\$3,656.85
11/1/2017	TVU-PSB201800269	MILLARD,DAVID,MATTHEW	8/23/2017 - 8/27/2017	PROTECTIVE DETAIL TRAVEL	\$3,656.85
11/1/2017	TVU-PSB201800270	MILLARD,DAVID,MATTHEW	9/19/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$857.07

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/21/2017	TVU-PSB201800533	MIRANDA ANTONIO I	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,014.01
11/21/2017	TVU-PSB201800531	MIRANDA ANTONIO I	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,291.83
11/21/2017	TVU-PSB201800530	MIRANDA ANTONIO I	8/3/2017 - 8/6/2017	PROTECTIVE DETAIL TRAVEL	\$777.12
11/22/2017	TVU-PSB201800532	MIRANDA ANTONIO I	8/11/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$10,884.64
12/12/2017	TVU-PSB201800811	MIRANDA ANTONIO I	9/22/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,250.17
12/12/2017	TVU-PSB201800812	MIRANDA ANTONIO I	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,540.87
11/17/2017	MLECZKO GRAHAM DAVID	MLECZKO GRAHAM DAVID	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$323.37
11/20/2017	TVU-PSB201800523	MOHFANZ ALAN J	9/12/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$3,971.41
11/22/2017	TVU-PSB201800420	MOHFANZ ALAN J	9/30/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$303.12
11/16/2018	TVU-PSB201801296	MOHFANZ ALAN J	8/26/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$345.78
10/27/2017	TVU-TSB201800003	MOORE MONIQUE M	10/3/2017 - 10/5/2017	TEMPORARY DUTY TRAVEL	\$930.40
10/27/2017	TVU-PSB201800246	MOORE RENARD DWIGHT	9/28/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$832.20
10/6/2017	TVU-PSB201800018	MULHOLLAND BRENDAN JOSEPH	8/11/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,654.06
10/6/2017	TVU-PSB201800019	MULHOLLAND BRENDAN JOSEPH	8/27/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,360.82
12/19/2017	TVU-PSB201801060	MULHOLLAND GEOFFREY WILLIAM	9/17/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,523.92
12/13/2017	TVU-PSB201800871	MUNAR RONALD MONES	9/27/2017 - 9/28/2017	PROTECTIVE DETAIL TRAVEL	\$22.23
10/6/2017	TVU-PSB201800024	MURPHY DANIEL ROBERT	8/21/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,069.17
11/8/2017	TVU-PSB201800330	MURPHY DANIEL ROBERT	9/6/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$22.30
11/8/2017	TVU-PSB201800329	MURPHY DANIEL ROBERT	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$484.83
11/13/2017	TVU-PSB201800983	NEMETH JOSEPH MICHAEL	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$928.82
11/17/2017	TVU-PSB201800432	NORRIS AMANDA MICHELE	10/1/2016 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,918.00
1/1/2018	TVU-PSB201801323	ODELL BENJAMIN J	6/7/2017 - 6/11/2017	PROTECTIVE DETAIL TRAVEL	\$899.84
11/2/2017	TVU-PSB201800273	OLESEN, GREGORY K.	8/30/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$5,653.61
12/14/2017	TVU-PSB201800967	OMALLEY MICHAEL RYAN	8/30/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,080.95
12/14/2017	TVU-PSB201800866	OMALLEY MICHAEL RYAN	9/16/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$4,962.58
11/24/2017	TVU-PSB201800571	PATEL VAISHALI	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$225.79
10/23/2017	TVU-PSB201800128	PAVLOWSKII STANLEY	9/20/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,009.01
10/20/2017	TVU-PSB201704737	PEGULA THOMAS N	8/15/2017 - 8/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,892.41
11/8/2017	TVU-PSB201800331	PEGULA THOMAS N	9/20/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,549.92
11/8/2017	TVU-PSB201800332	PEGULA THOMAS N	9/14/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,047.65
12/19/2017	TVU-PSB201704738	PEGULA THOMAS N	7/11/2017 - 7/16/2017	PROTECTIVE DETAIL TRAVEL	\$399.00
11/3/2017	TVU-PSB201800309	PERCIVAL, MICHAEL W.	9/18/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,417.67
11/20/2017	TVU-PSB201800522	PERCIVAL, MICHAEL W.	9/18/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,417.67
12/19/2017	TVU-PSB201801041	PERCIVAL, MICHAEL W.	9/30/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$318.21

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/17/2017	TVU-PSB201800440	PETTY GENE T PEZZUTI TIMOTHY F	9/23/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$22.69
1/30/2018	TVU-PSB201801689	PHILIP RICHARDSON	4/17/2017 - 4/20/2017	PROTECTIVE DETAIL TRAVEL	(\$314.18)
11/19/2017	TVU-PSB20180385	PHILIP RICHARDSON	9/15/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,248.52
11/16/2017	TVU-PSB20180413	POLLITT JOSHUA D	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
10/29/2017	TVU-PSB20180127	PORTORREAL CARMEN	9/18/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$716.44
11/28/2017	TVU-PSB201703890	POWELL JACOB THOMAS	6/8/2017 - 6/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,236.22
1/22/2017	TVU-OIG20180002	QUICK GLENN RAY	8/28/2017 - 9/30/2017	TEMP TRAVEL TRAINING	\$1,273.47
10/6/2017	TVU-PSB20180026	QUICK GLENN RAY	8/19/2017 - 8/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,233.19
11/1/2017	TVU-PSB201800271	QUICK GLENN RAY	8/28/2017 - 9/1/2027	PROTECTIVE DETAIL TRAVEL	\$28.20
11/13/2017	TVU-PSB201803892	RAMIREZ JR JOSE E	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,095.74
11/17/2017	TVU-PSB20180436	RAVEICA RADU IONEL	9/14/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$6.95
11/3/2017	TVU-PSB20180304	RAVEICA RADU IONEL	9/18/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$838.15
11/8/2017	TVU-PSB20180326	RAVEICA RADU IONEL	9/13/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,944.77
1/21/2017	TVU-PSB20180562	RAVEICA RADU IONEL	9/26/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$55.50
11/9/2017	TVU-PSB201800357	RAVENEL ANTHONY JEROME	8/16/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,078.93
11/17/2017	TVU-PSB20180449	RAYBALL RYAN P	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$221.25
11/8/2017	TVU-SSB201800005	RAZZA EDWARD S	9/26/2017 - 9/28/2017	TEMP TRAVEL TRAINING	\$2,500.00
11/8/2017	TVU-SSB201800005	RAZZA EDWARD S.	9/26/2017 - 9/28/2017	TEMP TRAVEL TRAINING	\$285.63
10/5/2017	TVU-OSB201700046	REESE RICHARD GORDON	9/10/2017 - 9/16/2017	TEMP TRAVEL TRAINING	\$1,318.54
11/17/2017	TVU-PSB20180425	RIB, DAVID MICHAEL	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
12/7/2017	TVU-PSB20180100	RIDGLEY RONALD R	9/1/2017 - 9/3/2017	PROTECTIVE DETAIL TRAVEL	\$611.77
1/31/2018	TVU-PSB201801705	RIDGLEY RONALD R	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$815.28
1/21/2017	TVU-PSB20180417	RIDGEWAY MICHAEL ALLEN	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$873.25
10/23/2017	TVU-PSB20180101	RISHEL GARRETT L	9/8/2017 - 9/10/2017	PROTECTIVE DETAIL TRAVEL	\$707.78
10/24/2017	MP-SSB201800001	RODDY DANIEL FRANCIS	10/24/2017 - 10/24/2017	TEMP TRAVEL TRAINING	\$7.00
1/19/2018	MP-OHR201800006	ROMANOKEYS ARABELLA	1/19/2018 - 1/19/2018	TEMPORARY DUTY TRAVEL	\$22.50
10/13/2017	TVU-OHR201800003	ROUSSEAU LISA J	9/20/2017 - 9/21/2017	TEMPORARY DUTY TRAVEL	\$1,111.81
10/19/2017	TVU-OHR201800010	ROUSSEAU LISA J	9/26/2017 - 9/27/2017	TEMPORARY DUTY TRAVEL	\$887.10
11/21/2017	TVU-PSB201800031	ROUSSEAU LISA J	9/26/2017 - 9/27/2017	TEMPORARY DUTY TRAVEL	\$105.52
11/9/2017	TVU-PSB20180364	SABUR SHARIF M	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,110.78
11/17/2017	TVU-PSB20180460	SABUR SHARIF M	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$733.71
2/6/2018	TVU-PSB201801743	SABUR SHARIF M	9/20/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$22.41
11/16/2017	TVU-PSB20180403	SALEEM USMAN	8/23/2017 - 8/30/2017	PROTECTIVE DETAIL TRAVEL	\$54.81
11/22/2017	TVU-TSB201800008	SALEN DIANE M	9/17/2017 - 9/22/2017	TEMP TRAVEL TRAINING	\$1,954.94

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/3/2017	TVU-LOG201800004	SANTOS MARCELINO J	8/21/2017 - 8/25/2017	TEMP TRAVEL TRAINING	\$713.33
11/9/2017	TVU-LOG201800005	SANTOS MARCELINO J	8/21/2017 - 8/25/2017	TEMP TRAVEL TRAINING	\$1,418.20
2/6/2018	IPS-2018000060	SCALETTA MOLONEY ARMORING CORP. (DBA SCALETTA ARMORING)	12/9/2017 - 1/8/2018	COMMERCIAL VEHICLE RENTAL	\$14,897.45
10/20/2017	TVU-PSB201800051	SCHISSLER ERIC J	9/6/2017 - 9/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,427.71
11/9/2017	TVU-PSB201800358	SCHISSLER ERIC J	9/17/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$744.79
11/17/2017	TVU-PSB201800454	SCHULTZ ROBERT RONALD	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
10/25/2017	TVU-QIS201800001	SEDEJ DARKO	7/25/2017 - 7/29/2017	TEMP TRAVEL TRAINING	\$1,801.95
11/1/2017	TVU-SSB201800003	SHARMIN SONNY	9/24/2017 - 9/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,531.40
10/23/2017	TVU-PSB201800133	SILVESTRI ERIC RICHARD	9/7/2017 - 9/20/2017	TEMP TRAVEL TRAINING	\$1,109.37
10/23/2017	TVU-PSB201800123	SMITHER SARA LYNN	9/12/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,248.02
11/9/2017	TVU-PSB201800124	SMITHER SARA LYNN	9/21/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,249.02
1/29/2018	TVU-PSB201801683	SMITHER SARA LYNN	9/12/2017 - 9/17/2017	PROTECTIVE DETAIL TRAVEL	(\$1,249.02)
11/17/2017	TVU-PSB201800428	SNEAD IV CHARLES T.	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$390.44
11/17/2017	TVU-PSB201800427	SNEAD IV CHARLES T.	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
10/24/2017	TVU-OSB201800001	SPRIFKE JR GARY LEE	9/10/2017 - 9/16/2017	TEMP TRAVEL TRAINING	\$1,302.18
11/8/2017	TVU-PSB201800337	STEAGALL SKYLER DAVIS	9/8/2017 - 9/11/2017	PROTECTIVE DETAIL TRAVEL	\$259.50
10/6/2017	TVU-PSB201800022	STERLING ROYCE S	8/27/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,727.75
11/3/2017	TVU-PSB201800302	STITH GERREN K	9/21/2017 - 9/22/2017	PROTECTIVE DETAIL TRAVEL	\$209.73
11/17/2017	TVU-PSB201800489	STRAGUHN REGINALD M.	9/25/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,013.07
12/1/2017	TVU-PSB201800681	STRICKLAND TONY B	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$733.07
10/23/2017	TVU-PSB201800126	SUSAK DANA MARIE	9/12/2017 - 9/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,415.26
10/24/2017	TVU-QIS201800002	TEMPLE JASON LEIGH	9/13/2017 - 9/15/2017	TEMPORARY DUTY TRAVEL	\$1,348.27
12/7/2017	IPU-201800104	TEXAS DEPART. OF TRANSPORTATION, AVIATION DIV., FLIGHT SVCS	12/7/2017 - 12/7/2017	CHARTER FLIGHTS	\$791.58
1/11/2018	IPU-201800146	TEXAS DEPART. OF TRANSPORTATION, AVIATION DIV., FLIGHT SVCS	1/11/2018 - 1/11/2018	CHARTER FLIGHTS	\$371.30
10/5/2017	IPS-2018000023	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000018	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000020	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000024	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000025	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
10/5/2017	IPS-2018000006	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000021	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/5/2017	IPS-2018000011	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/11/2017	IPS-2018000047	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
10/11/2017	IPS-2018000046	THE BANCORP BANK DBA JEFFERSON LEASING	9/1/2017 - 9/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000266	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000277	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000287	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000287	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000275	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000288	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000300	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000263	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000291	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/20/2017	IPS-2018000262	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/15/2017	IPS-2018000423	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/15/2017	IPS-2018000412	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/15/2017	IPS-2018000414	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/15/2017	IPS-2018000424	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/19/2017	IPS-2018000439	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
12/19/2017	IPS-2018000435	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/28/2017	IPS-2018000443	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/28/2017	IPS-2018000442	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/28/2017	IPS-2018000456	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
12/28/2017	IPS-2018000450	THE BANCORP BANK DBA JEFFERSON LEASING	4/1/2017 - 3/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/6/2018	IPS-2018000504	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000517	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000506	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000521	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000502	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000503	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000519	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000520	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000523	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
1/8/2018	IPS-2018000500	THE BANCORP BANK DBA JEFFERSON LEASING	12/1/2017 - 1/23/2017	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000667	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000672	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000664	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000662	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000668	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
2/6/2018	IPS-2018000661	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000658	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000671	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000665	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
2/6/2018	IPS-2018000674	THE BANCORP BANK DBA JEFFERSON LEASING	1/1/2018 - 1/31/2018	COMMERCIAL VEHICLE RENTAL	\$1,525.00
11/7/2017	MP-PSB20170046	THOMAS CHAD BEYNON	10/1/2018 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$21.00
11/1/2017	TVU-PSB20180272	THOMPSON FREDRICK FLOYD	8/20/2017 - 8/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,070.54
12/19/2017	TVU-PSB201801045	THOMPSON FREDRICK FLOYD	9/28/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,268.46
12/19/2017	TVU-PSB201801062	THOMPSON FREDRICK FLOYD	9/6/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$6,162.46
11/3/2017	TVU-PSB20180306	VARGAS ANTONIO	9/19/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$740.97
11/8/2017	TVU-PSB20180325	VARGAS ANTONIO	9/12/2017 - 9/18/2017	PROTECTIVE DETAIL TRAVEL	\$575.08
10/27/2017	TVU-PSB20180258	VELOZ VINCENT	6/5/2017 - 8/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,237.64
11/13/2017	TVU-PSB20180393	VERDERESE BRIAN D	9/25/2017 - 9/25/2017	PROTECTIVE DETAIL TRAVEL	\$725.00
1/31/2018	TVU-PSB201801704	VINCENT, JEFFREY M.	9/2/2017 - 9/4/2017	PROTECTIVE DETAIL TRAVEL	\$4.82
10/26/2017	CCP-201800045	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	10/26/2017 - 10/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,220.00
12/7/2017	CCP-201800103	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	12/7/2017 - 12/7/2017	PROTECTIVE DETAIL TRAVEL	\$50.00
11/13/2017	TVU-PSB20180394	WAGNER KYLE R	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,650.65
11/17/2017	TVU-PSB20180477	WAGNER KYLE R	9/19/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$16.35
11/29/2017	TVU-PSB20180685	WAGNER KYLE R	8/8/2017 - 8/12/2017	PROTECTIVE DETAIL TRAVEL	(\$940.03)
12/1/2017	TVU-PSB20180687	WAGNER KYLE R	8/8/2017 - 8/12/2017	PROTECTIVE DETAIL TRAVEL	\$940.03
12/20/2017	TVU-PSB201801034	WALTERS HARRISON D	9/26/2017 - 9/29/2017	PROTECTIVE DETAIL TRAVEL	\$25.50
10/6/2017	TVU-PSB20180096	WEIGHT MICHAEL J	9/12/2017 - 9/16/2017	PROTECTIVE DETAIL TRAVEL	\$2,321.75
10/20/2017	TVU-PSB20180495	WEINTROB DAVID E	8/20/2017 - 8/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,330.61
11/8/2017	TVU-PSB20180090	WEINTROB DAVID E	9/14/2017 - 9/15/2017	PROTECTIVE DETAIL TRAVEL	\$316.85
11/29/2017	TVU-PSB20180636	WEST ISAAC R	9/20/2017 - 9/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,332.84
11/20/2017	TVU-PSB20180618	WHEELER, JOHN M.	9/19/2017 - 9/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,040.50
10/13/2017	TVU-OHR201800002	WHITAKER JACQUELINE J	9/12/2017 - 9/16/2017	TEMPORARY DUTY TRAVEL	\$2,401.25

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2017					
11/20/2017	TVU-PSSB20180498	WHITTLE JOHN GUEL	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$831.88
1/10/2018	TVU-PSSB201801305	WHITTLE JOHN GUEL	8/28/2017 - 9/5/2017	PROTECTIVE DETAIL TRAVEL	\$64.70
12/7/2017	TVU-PSSB201800774	WILKIE ANDREW THOMAS	9/18/2017 - 9/21/2017	PROTECTIVE DETAIL TRAVEL	\$5.35
11/11/2017	TVU-PSSB201800466	WILSON SEAN ANDREW	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,274.00
10/23/2017	TVU-PSSB201800121	WITHOFF JUSTIN P	9/13/2017 - 9/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,021.03
10/23/2017	TVU-PSSB201800122	WITHOFF JUSTIN P	9/21/2017 - 9/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,826.42
11/15/2017	TVU-PSSB20180399	WOJCIECHOWSKI, EDWARD W	7/25/2017 - 8/9/2017	PROTECTIVE DETAIL TRAVEL	\$2,248.00
Total: General Expenses Appropriation - FY 2017					\$24,748,924.51

DATE:	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
Fund:	USP	Equipment			
3/28/2018	CCP-201800305	ADVENT ELECTRIC INC	3/28/2018 - 3/28/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$940.57
3/29/2018	CCP-201800316	ALL HANDS FIRE EQUIPMENT	3/29/2018 - 3/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$991.93
2/6/2018	CCP-201800187	ATLANTIC DIVING SUPPLY, DBA ADS INC	2/6/2018 - 2/6/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,272.48
3/20/2018	IPS-2018000851	BENTLEY SYSTEMS, INCORPORATED	2/21/2018 - 2/20/2019	NON-CAPITALIZED SOFTWARE	\$2,644.65
3/30/2018	IPS-2018000906	BENTLEY SYSTEMS, INCORPORATED	3/12/2018 - 2/19/2019	NON-CAPITALIZED SOFTWARE	\$5,627.75
3/22/2018	CCP-201800245	BIO SHIELD TECH, LLC	3/2/2018 - 3/2/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,260.82
1/31/2018	CCP-201800167	BLACK BOX CORPORATION OF PA, DBA BLACK BOX NETWORK SERVICES	1/31/2018 - 1/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$277.29
1/31/2018	CCP-201800176	BREKFORD CORPORATION	1/31/2018 - 1/31/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$100.00
3/29/2018	CCP-201800316	BULLEX DIGITAL SAFETY	3/29/2018 - 3/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,040.00
1/3/2018	CCP-201800133	CAL GAS DIRECT INCORPORATED	1/3/2018 - 1/3/2016	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,596.60
3/14/2018	IPS-2018000846	CYNERGY PROFESSIONAL SYSTEMS	3/7/2018 - 4/5/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$26,596.85
1/16/2017	IPS-2018000236	DH TECHNOLOGIES LLC	10/1/2017 - 6/30/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$13,100.57
3/8/2018	CCP-201800284	DH TECHNOLOGIES, LLC	3/6/2018 - 3/6/2018	NON-CAPITALIZED SOFTWARE	\$1,888.00
3/27/2018	IPS-2018000901	DH TECHNOLOGIES, LLC	3/19/2018 - 3/18/2019	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$24,100.80
2/6/2018	CCP-201800185	DIGICERT, INC.	2/6/2018 - 2/6/2018	NON-CAPITALIZED SOFTWARE	\$598.00
3/2/2018	CCP-201800245	DQE	3/2/2018 - 3/2/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,904.50
3/28/2018	CCP-201800307	EMPIRE GRAPHICS, LLC	3/28/2018 - 3/28/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$3,312.00
3/29/2018	CCP-201800316	FIREFREQ, INC., DBA FIREHOSEDIRECT.COM	3/29/2018 - 3/29/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,387.20
2/15/2018	IPS-2018000715	G T DISTRIBUTORS, INC.	1/20/2017 - 1/22/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$17,140.75

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
11/2/2017	CCP-201800064	GE BANK/AMAZON	11/2/2017 - 11/2/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$126.48
1/17/2018	CCP-201800164	GE BANK/AMAZON	1/17/2018 - 1/17/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$699.84
1/18/2018	CCP-201800166	GE BANK/AMAZON	1/18/2018 - 1/18/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,189.85
2/6/2018	CCP-201800187	GE BANK/AMAZON	2/6/2018 - 2/6/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,014.23
2/6/2018	CCP-201800185	GE BANK/AMAZON	2/6/2018 - 2/6/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$242.70
2/15/2018	CCP-201800197	GE BANK/AMAZON	2/15/2018 - 2/15/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$84.35
3/6/2018	CCP-201800279	GE BANK/AMAZON	3/6/2018 - 3/6/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$373.10
3/20/2018	CCP-201800297	GE BANK/AMAZON	3/20/2018 - 3/20/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$79.99
3/28/2018	CCP-201800305	GE BANK/AMAZON	3/28/2018 - 3/28/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$793.98
2/15/2018	IPS-2018000712	GLOBAL INDUSTRIAL EQUIPMENT	2/5/2018 - 2/5/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$5,880.30
1/4/2018	CCP-201800146	GLOCK, INC.	1/4/2018 - 1/4/2018	WEAPONS AND REPLACEMENTS	\$2,000.00
1/30/2017	CCP-201800091	GRACE IN MOTION, LLC	11/30/2017 - 11/30/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,304.00
1/3/2018	CCP-201800133	GSA ADVANTAGE	1/3/2018 - 1/3/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,417.75
12/7/2017	CCP-201800103	HECKLER & KOCH DEFENSE INC.	12/7/2017 - 12/7/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,450.00
3/2/2018	CCP-201800245	HOME ORGANIZATION LLC	3/2/2018 - 3/2/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,059.90
1/17/2018	CCP-201800156	INNOVATIVE PRODUCTS, INC.	1/17/2018 - 1/17/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$1,884.98
1/4/2018	IPS-2018000487	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	11/1/2017 - 12/10/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$1,458.50
1/19/2018	IPS-2018000583	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	12/1/2017 - 1/10/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$175,693.23
3/21/2018	IPS-2018000676	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	2/11/2018 - 3/10/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$50,597.56
1/11/2018	IPS-2018000545	LAVURUS SYSTEMS, INC.	1/2/2018 - 2/1/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,945.20

DATE	DOCUMENT NO	PAYEE / PAYER	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/3/2018	CCP-201800136	LIGHTBARS.COM	1/3/2018 - 1/3/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$126.70
1/18/2018	CCP-201800166	MAGNETIC CONCEPTS CORPORATION	1/18/2018 - 1/18/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,549.00
1/18/2018	IPS-2018000570	MED-ENG, LLC	1/5/2018 - 1/5/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,936.00
1/12/2017	IPS-2018000305	MJ SALES INC	11/22/2017 - 11/22/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$12,501.10
12/1/2017	CCP-201800095	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	12/1/2017 - 12/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,198.00
2/22/2018	IPS-2018000704	RADIOTRONICS, INC.	2/7/2018 - 2/7/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$9,637.76
3/12/2018	CCP-201800286	ROCK RIVER ARMS, INC.	3/12/2018 - 3/12/2018	WEAPONS AND REPLACEMENTS	\$930.00
1/3/2018	CCP-201800136	THE ARTWORKS UNLIMITED, LLC	1/3/2018 - 1/3/2018	NON-CAPITALIZED VEHICLE ACCESSORIES AND EQUIPMENT	\$3,046.00
12/1/2017	CCP-201800095	THE HOME DEPOT	12/1/2017 - 12/1/2017	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$2,196.00
1/31/2018	CCP-201800173	THE HOME DEPOT	1/31/2018 - 1/31/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$188.54
1/3/2018	CCP-201800133	TRUCK VAULT, INC	1/3/2018 - 1/3/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY	\$3,295.81
Insurance Claims and Indemnities					
3/13/2018	MP-OFM201800006	(ANONYMOUS PAYEE)	3/13/2018	TORT CLAIMS AND AWARDS	\$477.82
3/13/2018	MP-OFM201800005	(ANONYMOUS PAYEE)	3/13/2018	TORT CLAIMS AND AWARDS	\$1,594.28
3/15/2018	MP-OFM201800008	(ANONYMOUS PAYEE)	3/15/2018	TORT CLAIMS AND AWARDS	\$2,113.23
3/15/2018	MP-OFM201800007	(ANONYMOUS PAYEE)	3/15/2018	TORT CLAIMS AND AWARDS	\$8,168.39
Other Contractual Services					
1/3/2018	CCP-201800137	1811 AUTO REPAIR CORP.	1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$78.90
1/3/2018	CCP-201800136	1811 AUTO REPAIR CORP.	1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,655.34
2/15/2018	CCP-201800194	1811 AUTO REPAIR CORP.	2/15/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,474.76
1/4/2018	CCP-201800151	ALDERSON REPORTING COMPANY	1/4/2018	CONTRACTOR SUPPORT SERVICES	\$522.10
3/2/2018	CCP-201800245	ALLIANCE MATERIAL HANDLING, INC.	3/2/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$234.38

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/1/2018	CCP-201800241	ANA INC TIA ANA TOWING	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$250.00
3/1/2018	CCP-201800241	ANTHONY'S TRUCK REPAIR LTD CO.	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$225.00
11/22/2017	IPS-2018000309	ARGSOFT GROUP LLC	12/9/2017 - 12/8/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$93,765.00
12/12/2017	CCP-201800118	ARIZONA STATE UNIVERSITY	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$100.00
3/8/2018	CCP-201800277	ASIS INTERNATIONAL, INC.	3/8/2018 - 3/8/2018	EXTERNAL TRAINING	\$1,285.00
1/17/2018	CCP-201800153	ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	1/17/2018 - 1/17/2018	EXTERNAL TRAINING	\$750.00
3/7/2018	CCP-201800264	AUDIMATION SERVICES	3/7/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES	\$1,000.00
3/28/2018	CCP-201800305	AUGUST SCHELL ENTERPRISES, INC.	3/28/2018 - 3/28/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,419.00
2/15/2018	IPS-2018000708	AURATEK SECURITY, LLC	1/19/2018 - 2/19/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,125.00
1/16/2018	IPS-201800569	AVANTGARDE LLC	1/21/2017 - 1/23/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$7,538.31
1/19/2018	IPS-2018000576	AVANTGARDE LLC	1/11/2017 - 1/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$18,996.36
2/2/2018	IPU-201800165	AVANTGARDE LLC	9/26/2017 - 9/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$95,426.57
2/12/2018	IPS-2018000691	AVANTGARDE LLC	1/1/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$23,388.09
2/14/2018	IPS-2018000690	AVANTGARDE LLC	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$136,211.40
3/14/2018	IPS-2018000845	AVANTGARDE LLC	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$27,253.89
3/14/2018	IPS-2018000843	AVANTGARDE LLC	2/1/2018 - 2/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$79,934.25
12/1/2017	CCP-201800095	BALTIMORE COUNTY POLICE FOUNDATION	12/1/2017 - 12/1/2017	EXTERNAL TRAINING	\$780.00
1/17/2018	CCP-201800160	BEST CHEVROLET	1/17/2018 - 1/17/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$150.19
1/30/2017	CCP-201800091	BRYAN CHEVROLET	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$62.96

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/28/2018	CCP-201800307	BRYAN CHEVROLET	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$62.95
12/1/2017	CCP-201800096	CAPITAL PARTY RENTALS	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$432.54
2/15/2018	CCP-201800194	CAPITOL FLEET SERVICE, LLC T/A CHESAPEAKE FORD OF DC	2/15/2018 - 2/15/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$89.95
1/3/2018	CCP-201800136	CAVES AUTO BODY	1/3/2018 - 1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,126.75
2/15/2018	CCP-201800194	CAVES AUTO BODY	2/15/2018 - 2/15/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$2,860.13
3/1/2018	CCP-201800240	CAVES AUTO BODY	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,456.67
12/28/2017	IPS-2018000484	CGG SYSTEMS, INC. DBA FASTER	10/1/2017 - 9/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$11,563.81
1/1/2017	IPS-2018000280	CDW GOVERNMENT INC.	1/1/2017 - 10/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$127,306.00
2/9/2018	IPS-2018000679	CDW GOVERNMENT INC.	12/22/2017 - 1/5/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$94,268.34
1/3/2018	CCP-201800138	CELLEBRITE, INC.	1/3/2018 - 1/3/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$3,400.00
12/7/2017	CCP-201800103	CENTER FOR MANAGEMENT RESEARCH	12/7/2017 - 12/7/2017	EXTERNAL TRAINING	\$900.00
1/11/2018	IPS-2018000532	CGI FEDERAL INC.	10/1/2017 - 11/30/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$7,183.10
1/19/2018	IPS-2018000575	CGI FEDERAL INC.	12/1/2017 - 12/31/2017	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$8,591.55
2/20/2018	IPS-2018000719	CGI FEDERAL INC.	11/25/2017 - 12/22/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$36,821.71
2/22/2018	IPS-2018000753	CGI FEDERAL INC.	1/1/2018 - 1/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$7,919.55
3/9/2018	IPS-2018000824	CGI FEDERAL INC.	2/1/2018 - 2/28/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$8,423.55
3/9/2018	IPS-2018000825	CGI FEDERAL INC.	1/27/2018 - 2/23/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$26,225.81

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/7/2018	CCP-201800264	CIGIE	3/7/2018 - 3/7/2018	EXTERNAL TRAINING	\$550.00
11/30/2017	CCP-201800090	CINTAS CORPORATION, LOC 041	11/30/2017 - 11/30/2017	CLEANING AND ALTERATION SERVICES	\$1,251.53
12/7/2017	CCP-201800106	CINTAS CORPORATION, LOC 041	12/7/2017 - 12/7/2017	CLEANING AND ALTERATION SERVICES	\$355.20
1/3/2018	CSP-201800137	CINTAS CORPORATION, LOC 041	1/3/2018 - 1/3/2018	CLEANING AND ALTERATION SERVICES	\$1,242.43
1/17/2018	CCP-201800155	CINTAS CORPORATION, LOC 041	1/17/2018 - 1/17/2018	CLEANING AND ALTERATION SERVICES	\$713.80
1/24/2018	CCP-201800170	CINTAS CORPORATION, LOC 041	1/24/2018 - 1/24/2018	CLEANING AND ALTERATION SERVICES	\$472.70
1/31/2018	CCP-201800176	CINTAS CORPORATION, LOC 041	1/31/2018 - 1/31/2018	CLEANING AND ALTERATION SERVICES	\$684.20
2/15/2018	CCP-201800194	CINTAS CORPORATION, LOC 041	2/15/2018 - 2/15/2018	CLEANING AND ALTERATION SERVICES	\$648.00
3/1/2018	CCP-201800240	CINTAS CORPORATION, LOC 041	3/1/2018 - 3/1/2018	CLEANING AND ALTERATION SERVICES	\$1,784.82
3/1/2018	CCP-201800238	CINTAS CORPORATION, LOC 041	3/1/2018 - 3/1/2018	CLEANING AND ALTERATION SERVICES	\$355.20
3/29/2018	CCP-201800314	CINTAS CORPORATION, LOC 041	3/29/2018 - 3/29/2018	CLEANING AND ALTERATION SERVICES	\$669.14
1/26/2018	DEP-915537JAN18	CITIBANK, N.A.	1/26/2018 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	(\$2,937.36)
2/6/2018	TVP-201800223	CITIBANK, N.A.	2/6/2018 - 2/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$622.40
2/12/2018	IPU-201800173	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$110.36
2/12/2018	IPU-201800172	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$160.04
2/12/2018	IPU-201800174	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$40.00
2/12/2018	IPU-201800171	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$200.97
3/12/2018	IPU-201800206	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$91.73
3/29/2018	CCP-201800317	COLLEGE OF SOUTHERN MARYLAND	3/29/2018 - 3/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$175.00
3/14/2018	IPS-2018000844	COLONIAL POLYGRAPH SERVICES LLC	2/1/2018 - 2/28/2018	APPLICANT TESTING	\$19,200.00
3/8/2018	CCP-201800280	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	3/8/2018 - 3/8/2018	MEMBERSHIP FEES	\$6,445.00
2/9/2018	MP-OSB201800033	CORE, JEFFREY S.	2/9/2018 - 2/9/2018	MEMBERSHIP FEES	\$50.00
3/9/2018	IPS-2018000829	COTTON & COMPANY LLP	2/2/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,032.44
12/15/2017	CCP-201800127	CREATIVE TRAINING TECHNIQUES, INC.	12/15/2017 - 12/15/2017	EXTERNAL TRAINING	\$1,121.00
3/28/2018	CCP-201800305	CTL-SYSTEMWARE A DIVISION OF CHARON TECHNOLOGIES, LLC.	3/28/2018 - 3/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,580.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	IPS-2018000438	DATAMAXX APPLIED TECHNOLOGIES, INC.	10/1/2017 - 9/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$27,657.00
11/8/2017	CCP-201800073	DEER PARK SPRING WATER	11/8/2017 - 11/8/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$33.98
1/4/2018	CCP-201800149	DEER PARK SPRING WATER	1/4/2018 - 1/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$53.97
1/4/2018	CCP-201800148	DEER PARK SPRING WATER	1/4/2018 - 1/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$53.97
2/15/2018	CCP-201800195	DEER PARK SPRING WATER	2/15/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$39.98
3/1/2018	CCP-201800228	DEER PARK SPRING WATER	3/1/2018 - 3/1/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$39.98
3/23/2018	CCP-201800302	DEER PARK SPRING WATER	3/23/2018 - 3/23/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$88.98
2/6/2018	CCP-201800184	DEER PARK WATER	2/6/2018 - 2/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$293.54
3/7/2018	CCP-201800262	DEER PARK WATER	3/7/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$114.84
3/27/2018	IPS-2018000901	DH TECHNOLOGIES, LLC	3/19/2018 - 3/18/2019	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$773.41
12/1/2017	CCP-201800095	DIRECTV	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$69.92
12/1/2017	CCP-201800095	DIRECTV	12/1/2017 - 12/1/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$69.92
12/15/2017	CCP-201800127	DIRECTV	12/15/2017 - 12/15/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$159.82
12/28/2017	CCP-201800131	DIRECTV	12/28/2017 - 12/28/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$86.57
12/28/2017	CCP-201800131	DIRECTV	12/28/2017 - 12/28/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$69.92
1/3/2018	CCP-201800133	DIRECTV	1/3/2018 - 1/3/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$156.49
1/3/2018	CCP-201800133	DIRECTV	1/3/2018 - 1/3/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$69.92
1/4/2018	CCP-201800148	DIRECTV	1/4/2018 - 1/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$121.98
1/31/2018	CCP-201800173	DIRECTV	1/31/2018 - 1/31/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$156.49

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/31/2018	CCP-201800173	DIRECTV	1/31/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$61.92
2/1/2018	CCP-201800180	DIRECTV	2/1/2018 -	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$416.69
2/15/2018	CCP-201800195	DIRECTV	2/15/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$121.98
3/1/2018	CCP-201800228	DIRECTV	3/1/2018 -	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$243.96
3/2/2018	CCP-201800245	DIRECTV	3/2/2018 -	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$197.86
3/2/2018	CCP-201800245	DIRECTV	3/2/2018 -	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$110.89
3/23/2018	CCP-201800302	DIRECTV	3/23/2018 - 3/23/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$121.98
3/29/2018	CCP-201800316	DIRECTV	3/29/2018 - 3/29/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$349.56
12/12/2017	CCP-201800115	DISH NETWORK LLC.	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$219.04
1/17/2018	IPS-2018000560	DLT SOLUTIONS, LLC	12/31/2017 - 12/30/2018	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$1,4834.00
12/1/2017	CCP-201800095	DRAEGER SAFETY INC.	12/1/2017 - 12/1/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$610.14
1/3/2018	CCP-201800133	DRAEGER SAFETY INC.	1/3/2018 - 1/3/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$73.26
1/3/2018	CCP-201800133	DRAEGER SAFETY INC.	1/3/2018 -	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$94.74
1/17/2018	CCP-201800154	EASTERN REGION POLICE RECRUIT ELECTRONIC SYSTEMS, INC.	1/17/2018 - 1/17/2018	MEMBERSHIP FEES	\$75.00
3/20/2018	IPS-2018000872		19/2018 - 18/2019	SOFTWARE, TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$8,335.44
12/1/2017	CCP-201800094	EQUIFAX INFORMATION SERVICES, LLC	12/1/2017 - 12/1/2017	APPLICANT TESTING	\$1,933.03
3/6/2018	CCP-201800246	EQUIFAX INFORMATION SERVICES, LLC	3/6/2018 -	APPLICANT TESTING	\$4,481.66
2/28/2018	IPS-2018000782	FAAC INCORPORATED	2/25/2018 - 1/31/2019	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,410.00
11/30/2017	CCP-201800091	FAGAN AUTOMOTIVE, INC	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$335.60
1/3/2018	CCP-201800136	FAGAN AUTOMOTIVE, INC	1/3/2018 - 1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$727.63

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/1/2018	CCP-201800241	FAGAN AUTOMOTIVE, INC	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$55.80
3/2/2018	CCP-201800245	FBI-LEEDA, FEDERAL LAW ENFORCEMENT FLETC	3/2/2018 - 3/2/2018	EXTERNAL TRAINING	\$1,300.00
3/7/2018	DD-76035234	FEDERAL LAW ENFORCEMENT FLETC	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$11,918.52
3/7/2018	DD-76035235	FEDERAL LAW ENFORCEMENT FLETC	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$1,875.40
3/7/2018	DD-76035222	FEDERAL LAW ENFORCEMENT FLETC	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$162.82
3/7/2018	DD-76035325	FEDERAL LAW ENFORCEMENT FLETC	3/7/2018 - 3/7/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$721.60
3/26/2018	DD-76035598	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES	\$198,187.18
3/26/2018	DD-76035597	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES	\$667.64
3/26/2018	DD-76035456	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES	\$667.64
3/26/2018	DD-76035454	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES	\$1,335.28
3/26/2018	DD-76035570	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$198.90
3/26/2018	DD-76035376	FEDERAL LAW ENFORCEMENT FLETC	3/26/2018 - 3/26/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$6,449.10
3/30/2018	DD-76035724	FEDERAL LAW ENFORCEMENT FLETC	3/30/2018 - 3/30/2018	GOVERNMENT SUPPORT SERVICES TRAINING	\$6,449.10
2/2/2018	IPU-201800163	FEI BEHAVIORAL HEALTH, INC.	10/1/2017 - 9/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$30,044.00
1/3/2018	CCP-201800133	FN AMERICA, LLC	1/3/2018 - 1/3/2018	EXTERNAL TRAINING	\$198.00
1/28/2017	CCP-201800131	FORT BELVOIR VETERINARY	1/28/2017 - 1/28/2017	VETERINARY SERVICES	\$2,046.41
1/3/2018	CCP-201800133	FORT BELVOIR VETERINARY	1/3/2018 - 1/3/2018	VETERINARY SERVICES	\$3,378.76
1/31/2018	CCP-201800173	FORT BELVOIR VETERINARY	1/31/2018 - 1/31/2018	VETERINARY SERVICES	\$2,112.34
3/2/2018	CCP-201800245	FORT BELVOIR VETERINARY	3/2/2018 - 3/2/2018	VETERINARY SERVICES	\$1,641.30
3/29/2018	CCP-201800316	FT. WASHINGTON HARLEY DAVIDSON	3/29/2018 - 3/29/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,315.65
1/3/2018	CCP-201800137	FUTURENET SECURITY SOLUTIONS	1/3/2018 - 1/3/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$220.00
1/19/2018	IPS-2018000580	FUTURENET SECURITY SOLUTIONS	1/21/2017 - 1/21/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75,598.92
2/22/2018	IPS-2018000763	FUTURENET SECURITY SOLUTIONS	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75,598.92
3/20/2018	IPS-2018000865	FUTURENET SECURITY SOLUTIONS	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$75,598.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	CCP-201800128	G3 AGENCY CORPORATION	12/19/2017 - 12/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$495.00
11/30/2017	CCP-201800090	GENERAL COMMUNICATIONS, INC	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$180.00
12/11/2017	IPS-2018000349	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	10/1/2017 - 9/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$21,483.10
12/28/2017	IPS-2018000466	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	10/1/2017 - 10/27/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$36,441.63
1/4/2018	IPS-2018000475	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$20,917.95
1/4/2018	IPS-2018000488	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	10/28/2017 - 11/24/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$36,362.87
1/16/2018	IPS-2018000551	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	11/25/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,900.65
2/14/2018	IPS-2018000686	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	11/25/2017 - 12/29/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$45,228.57
2/14/2018	IPS-2018000694	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	12/30/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$18,910.24
2/26/2018	IPS-2018000770	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	12/29/2017 - 1/26/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,328.95
3/20/2018	IPS-2018000863	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	1/27/2018 - 2/23/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$23,578.25
3/8/2018	CCP-201800277	GENETEC INC	3/8/2018 - 3/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,000.00
12/19/2017	CCP-201800128	GET JOB SPOT DBA/ORLANDO JOBS OM	12/19/2017 - 12/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$850.00
1/31/2018	CCP-201800173	GLOBAL ASSETS TAC GROUP	1/31/2018 - 1/31/2018	EXTERNAL TRAINING	\$3,050.00
12/19/2017	CCP-201800128	GRADUATE SCHOOL USA	12/19/2017 - 12/19/2017	EXTERNAL TRAINING	\$749.00
3/7/2018	CCP-201800261	GREGORY EDWARDS, LLC	3/7/2018 - 3/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,272.54
3/31/2018	SVU-18APR03	GTS NONFED VENDOR	3/31/2018 - 3/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,450.08
3/23/2018	IPS-2018000891	HAMILTON INDUSTRIES, LLC	2/10/2018 - 2/9/2019	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$7,990.00
3/1/2018	CCP-201800241	HELM, INC.	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$650.00
1/3/2018	CCP-201800137	HERITAGE CRYSTAL CLEAN, INC.	1/3/2018 - 1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$184.50

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/5/2017	IPS-2018000341	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2017 - 9/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$116,372.00
12/5/2017	IPS-2018000339	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2017 - 9/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,878.24
2/12/2018	IPS-2018000687	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	12/1/2017 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,741.42
2/26/2018	IPS-2018000781	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	10/1/2017 - 9/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$22,570.00
2/26/2018	IPS-2018000786	HEXAGON US FEDERAL, INC (FORMERLY INTERGRAPH GOVERNMENT SOLUTIONS CORPORATION)	12/1/2017 - 1/1/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,775.77
1/31/2018	CCP-20180172	HODGES FORD	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$82.36
3/1/2018	CCP-20180241	HODGES FORD	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,215.90
12/1/2017	CCP-20180096	HOWARD COMMUNITY COLLEGE	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$350.00
12/1/2017	IPS-2018000333	INFOR (US), INC.	11/24/2017 - 11/23/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$161,515.11
1/16/2018	IPS-2018000533	INFOR (US), INC.	1/25/2018 - 11/23/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$391.43
1/19/2018	IPS-2018000577	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	12/1/2017 - 1/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$106,455.46
2/20/2018	IPS-2018000732	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	1/1/2018 - 2/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$131,897.92
3/21/2018	IPS-2018000874	INTEGRATED ELECTRICAL TECHNOLOGIES CORPORATION	2/1/2018 - 3/10/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$110,357.75
3/30/2018	IPS-2018000910	INTER-CON SECURITY SYSTEMS, INC.	2/13/2018 - 3/12/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$70,260.29
2/1/2018	IPS-2018000649	INTERNATIONAL BUSINESS MACHINES CORP	1/1/2018 - 12/31/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$29,267.18
1/24/2017	CCP-2018000844	INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	11/24/2017 - 11/24/2017	EXTERNAL TRAINING	\$1,034.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/20/2018	IPS-2018000878	INTERNATIONAL SYSTEMS MARKETING	3/3/2018 - 3/2/2019	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$8,727.31
2/6/2018	CCP-201800188	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC	2/6/2018 - 2/6/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$84.24
3/8/2018	CCP-201800283	IRON MOUNTAIN OFF-SITE DATA PROT., INC.	3/8/2018 - 3/8/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,892.50
2/26/2018	IPS-2018000771	IT PROFESSIONAL SOLUTIONS INC DBA RAYTHEON FOREGROUND SECURITY	1/12/2018 - 2/11/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
3/29/2018	CCP-201800314	JACK WINEGARDNER CHEVROLET, INC.	3/29/2018 - 3/29/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$139.00
12/7/2017	CCP-201800106	JERRY SEINER CHEVROLET, INC.	12/7/2017 - 12/7/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,568.19
12/12/2017	CCP-201800118	JSEC	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$405.00
2/15/2018	CCP-201800196	JSEC	2/15/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$425.00
1/31/2018	CCP-201800172	KARRY'S COLLISION CENTER	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,436.50
3/28/2018	CCP-201800307	KRISTAL AUTO MALL	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$59.95
1/1/2017	CCP-201800091	LARRY MILLER SUPER FORD	1/1/2017 - 1/1/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$784.38
3/29/2018	CCP-201800307	LARRY MILLER SUPER FORD	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$90.16
1/3/2018	CCP-201800133	LUDLUM MEASUREMENTS, INC	1/3/2018 - 1/3/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,422.00
1/4/2018	IPS-2018000478	M. C. DEAN, INC.	1/1/2017 - 1/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
2/20/2018	IPS-2018000716	M. C. DEAN, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$231,330.71
3/1/2018	IPU-201800199	M. C. DEAN, INC.	7/1/2017 - 7/1/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$8,641.48
11/20/2017	IPS-2018000283	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$23,287.35
11/22/2017	IPS-2018000303	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$24,450.08
2/16/2018	IPS-2018000737	MABBETT & ASSOCIATES, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$22,698.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/2/2018	IPS-2018000807	MABBETT & ASSOCIATES, INC.	9/1/2017 - 8/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	(\$24,450.00)
3/9/2018	IPS-2018000832	MABBETT & ASSOCIATES, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$21,987.28
1/3/2018	CCP-201800136	MADDILL MOTOR SALES	1/3/2018 - 1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$241.00
11/30/2017	CCP-201800091	MAXWELL FORD	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$65.94
3/28/2018	CCP-201800307	MAXWELL FORD	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$18.50
1/3/2018	CCP-201800137	MCCARTHY TIRE SERVICE CO.	1/3/2018 - 1/3/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$150.00
3/2/2018	CCP-201800245	METRO WASH COUNCIL OF GOV.	3/2/2018 - 3/2/2018	MEMBERSHIP FEES	\$1,000.00
3/28/2018	CCP-201800310	METRO WASH COUNCIL OF GOV.	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,175.00
3/1/2018	CCP-201800240	MGB CYCLES, LLC DBA EAST COAST HARLEY-DAVIDSON	3/1/2018 - 3/1/2018	MEMBERSHIP FEES	\$1,900.04
3/1/2018	CCP-201800241	MGB CYCLES, LLC DBA EAST COAST HARLEY-DAVIDSON	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$6,329.80
2/28/2018	IPS-2018000772	MICROFOCUS (US), INC.	3/22/2018 - 3/21/2019	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$2,683.60
2/12/2018	IPS-2018000692	MORPHOTRAK, LLC	12/28/2017 - 1/27/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$12,859.00
12/15/2017	IPS-2018000426	MORPHOTRUST USA, INC.	12/1/2017 - 11/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$5,078.00
3/2/2018	CCP-201800245	NATIONAL CAPITOL REGION SWAT ASSOCIATION	3/2/2018 - 3/2/2018	MEMBERSHIP FEES	\$200.00
1/3/2018	CCP-201800133	NATIONAL TACTICAL OFFICERS NATIONAL TACTICAL OFFICERS	1/3/2018 - 1/3/2018	EXTERNAL TRAINING	\$2,100.00
3/2/2018	CCP-201800245	NATIONAL TACTICAL OFFICERS NATIONAL TACTICAL OFFICERS	3/2/2018 - 3/2/2018	MEMBERSHIP FEES	\$150.00
3/29/2018	CCP-201800316	NCHBUC - FSU ADVISEMENT AND 12/12/2017 - 12/12/2017	3/29/2018 - 3/29/2018	EXTERNAL TRAINING	\$700.00
12/12/2017	CCP-201800118	NCI INFORMATION SYSTEMS, INC.	12/1/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$150.00
1/16/2018	IPS-2018000554	NCI INFORMATION SYSTEMS, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$10,804.00
3/1/2018	IPS-2018000798	NCI INFORMATION SYSTEMS, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$29,602.00
3/20/2018	IPS-2018000868	NCI INFORMATION SYSTEMS, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$31,826.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/30/2018	IPS-2018000908	NCI INFORMATION SYSTEMS, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$57,896.00
2/20/2018	IPS-2018000709	NETCRAFTSMEN	2/5/2018 - 2/5/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$6,835.46
1/31/2018	CCP-201800175	NEW DESIGN AUTO BODY	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$1,614.30
12/12/2017	CCP-201800118	NORTH CAROLINA STATE UNIVERSITY	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$100.00
11/7/2017	IPS-2018000196	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$39,198.03
11/17/2017	IPS-2018000254	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,245.06
11/17/2017	IPS-2018000251	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$830.74
12/13/2017	IPS-2018000382	NRI, INC.	9/26/2017 - 9/25/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$57,885.92
1/10/2018	IPS-2018000525	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$92.81
1/10/2018	IPS-2018000540	NRI, INC.	10/20/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$131.24
1/11/2018	IPS-2018000543	NRI, INC.	10/30/2017 - 12/3/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,991.52
1/17/2018	IPS-2018000559	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$46,286.11
2/12/2018	IPS-2018000697	NRI, INC.	12/4/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,546.00
2/12/2018	IPS-2018000695	NRI, INC.	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$4,890.53
2/12/2018	IPS-2018000700	NRI, INC.	1/1/2018 - 2/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$56,388.78
3/15/2018	IPS-2018000847	NRI, INC.	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$45,666.46
3/20/2018	IPS-2018000856	NRI, INC.	2/5/2018 - 3/4/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$3,900.61
2/27/2018	CCP-201800214	OCCUPATIONAL MARKETING, INC.	2/27/2018 - 2/27/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$554.00
12/26/2017	CCP-201800130	ODYSSEY SHANKLE BUS AND TRUCK REPAIR	12/26/2017 - 12/28/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$2,078.73

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2018	CCP-201800156	ODYSSEY SHANKLE BUS AND TRUCK REPAIR	1/17/2018 - 1/17/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$268.89
3/2/2018	CCP-201800245	OHIO LUMEX COMPANY, INC.	3/2/2018 -	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$995.00
3/29/2018	CCP-201800316	OHIO LUMEX COMPANY, INC.	3/29/2018 - 3/29/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$995.00
1/14/2017	IPS-2018000222	OPEN TEXT INC	10/1/2017 - 9/30/2018	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$104,422.64
3/30/2018	IPS-2018000912	O'REILLY MEDIA, INC	2/14/2018 - 2/13/2019	SOFTWARE TECHNICAL SUPPORT SERVICES & MAINTENANCE AGREEMENTS	\$6,783.00
3/7/2018	CCP-201800261	PACER SERVICE CENTER	3/7/2018 -	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$372.60
2/15/2018	CCP-201800192	PARABEN CORPORATION	2/15/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$247.75
11/30/2017	CCP-201800091	Premier Vehicle Installation	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$110.00
2/6/2018	CCP-201800182	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	2/6/2018 - 2/6/2018	HEALTH SERVICES	\$245.01
3/6/2018	CCP-201800246	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	3/6/2018 - 3/6/2018	HEALTH SERVICES	\$46.46
3/29/2018	CCP-201800317	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	3/29/2018 - 3/29/2018	HEALTH SERVICES	\$116.15
3/21/2018	IPS-2018000879	RAYTHEON FOREGROUND SECURITY, INC.	2/12/2018 - 3/14/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$12,880.00
3/29/2018	CCP-201800317	REGENT UNIVERSITY	3/29/2018 - 3/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$150.00
12/1/2017	CCP-201800096	RELIANT HIRING SOLUTIONS	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$900.00
12/6/2017	CCP-201800101	RICHARD B. EDELMAN, PHDD	12/6/2017 - 12/6/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$437.50
3/2/2018	CCP-201800245	ROBERT J. GUNTER DBA CHP CONSULTANTS/CHP DOSIMETRY	3/2/2018 -	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,700.00
3/23/2018	CCP-201800302	SAA-FINANCIAL MANAGEMENT	3/23/2018 - 3/23/2018	GOVERNMENT SUPPORT SERVICES	\$50.00
11/16/2017	CCP-201800079	SAFELITE AUTOGLASS	11/16/2017 - 11/16/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$756.87
11/30/2017	CCP-201800091	SAFELITE AUTOGLASS	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$773.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/15/2018	CCP-201800194	SAFELITE AUTOGLASS	2/15/2018 - 2/15/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$7,95
3/29/2018	CCP-201800314	SAFELITE AUTOGLASS	3/29/2018 - 3/29/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$39,95
3/1/2018	IPS-2018000793	SAVA WORKFORCE SOLUTIONS, LLC	1/1/2018 - 1/31/2018	APPLICANT TESTING	\$22,150.15
3/1/2018	IPS-2018000793	SAVA WORKFORCE SOLUTIONS, LLC	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,922.95
11/30/2017	CCP-201800091	SERRAMONTE FORD	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$105.43
11/16/2017	CCP-201800079	SHEEHY FORD INC	11/16/2017 - 11/16/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
11/30/2017	CCP-201800091	SHEEHY FORD INC	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
12/28/2017	CCP-201800130	SHEEHY FORD INC	12/28/2017 - 12/28/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$241.08
1/31/2018	CCP-201800172	SHEEHY FORD INC	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
3/1/2018	CCP-201800240	SHEEHY FORD INC	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
3/1/2018	CCP-201800241	SHEEHY FORD INC	3/1/2018 - 3/1/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
3/28/2018	CCP-201800307	SHEEHY FORD INC	3/28/2018 - 3/28/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$79.95
3/29/2018	CCP-201800314	SHEEHY FORD INC	3/29/2018 - 3/29/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$200.00
3/23/2018	IPS-2018000886	SIG	9/30/2017 - 9/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$998.34
2/15/2018	IPS-2018000723	SKENTERIS FAMILY INC., DBA. INT'L FOOD COURT OF VOA	1/30/2018 - 1/30/2018	EMERGENCY SERVICES - COOP	\$5,400.00
3/7/2018	CCP-201800265	SKILLPATH	3/7/2018 - 3/7/2018	EXTERNAL TRAINING	\$199.00
11/30/2017	CCP-201800090	SKYLINE TINT	11/30/2017 - 11/30/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$425.00
1/31/2018	CCP-201800176	SKYLINE TINT	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$195.00
2/1/2018	IPS-2018000844	SMS DATA PRODUCTS GROUP, INC.	11/1/2017 - 11/30/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,000.00
2/1/2018	IPS-2018000848	SMS DATA PRODUCTS GROUP, INC.	12/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$42,026.53
2/20/2018	IPS-2018000718	SMS DATA PRODUCTS GROUP, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$27,688.79

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/26/2018	IPS-2018000774	SMS DATA PRODUCTS GROUP, INC.	1/1/2018 - 1/31/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$126,069.84
3/13/2018	IPS-2018000837	SMS DATA PRODUCTS GROUP, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$164,203.30
3/13/2018	IPS-2018000836	SMS DATA PRODUCTS GROUP, INC.	2/1/2018 - 2/28/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$32,020.42
12/7/2017	CCP-201800105	SPLASH CAR WASH, INC.	12/7/2017 - 12/7/2017	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$300.00
11/20/2017	IPS-2018000273	THE PITTMAN MCLENNAGAN GROUP, LC	10/1/2017 - 9/30/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$28,597.33
2/12/2018	IPS-2018000689	THE PITTMAN MCLENNAGAN GROUP, LC	1/1/2018 - 2/7/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$14,400.24
12/1/2017	CCP-201800095	THERMO FISHER EBERLINE, LLC	12/1/2017 - 12/1/2017	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$1,188.00
3/29/2018	CCP-201800316	TIMILON TECHNOLOGY ACQUISITIONS LLC	3/29/2018 - 3/29/2018	MISCELLANEOUS MERCHANT AND VENDOR SERVICES	\$455.00
1/31/2018	CCP-201800172	TOMBA COMMUNICATIONS & ELECTRONICS, INC.	1/31/2018 - 1/31/2018	VEHICLE REPAIR SERVICES AND MAINTENANCE	\$75.00
2/9/2018	MP-OSB20180004	TURNER, ARTHUR J.	2/9/2018 - 2/9/2018	MEMBERSHIP FEES	\$50.00
2/1/2018	CCP-201800181	UNITED STATES SENATE	2/1/2018 - 2/1/2018	GOVERNMENT SUPPORT SERVICES	\$2.90
12/12/2017	CCP-201800118	UNIVERSITY OF VIRGINIA	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$700.00
3/6/2018	CCP-201800246	UNIVERSITY SERVICES	3/6/2018 - 3/6/2018	APPLICANT TESTING	\$15.00
3/29/2018	CCP-201800316	US POLICE K-9 ASSOC, REG. 3	3/29/2018 - 3/29/2018	MEMBERSHIP FEES	\$200.00
3/28/2018	CCP-201800310	US SENATE RECORDING STUDIO	3/28/2018 - 3/28/2018	GOVERNMENT SUPPORT SERVICES	\$14.30
3/28/2018	CCP-201800308	WASHINGTON OCCUPATIONAL HEALTH	3/28/2018 - 3/28/2018	HEALTH SERVICES	\$195.00
12/1/2017	CCP-201800098	WEST GROUP	12/1/2017 - 12/1/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$1,791.24
1/11/2018	IPS-2018000546	WEST PUBLISHING CORP. DBA THOMSON REUTERS	10/1/2017 - 12/31/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$2,696.10
3/29/2018	CCP-201800317	WESTPACS	3/29/2018 - 3/29/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$445.00
12/12/2017	CCP-201800118	ZIPRECRUITER	12/12/2017 - 12/12/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$382.00
12/19/2017	CCP-201800128	ZIPRECRUITER	12/19/2017 - 12/19/2017	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$382.00
2/15/2018	CCP-201800196	ZIPRECRUITER	2/15/2018 - 2/15/2018	CONTRACTOR SUPPORT SERVICES NON-FEDERAL	\$382.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
Rent, Communications & Utilities					
1/18/2018	CCP-201800166	AT&T GOVERNMENT SOLUTIONS	\$371.64	1/18/2018 - 2/6/2018	LOCAL TELECOMMUNICATIONS
2/6/2018	CCP-201800187	AT&T GOVERNMENT SOLUTIONS	\$551.18	2/6/2018 - 2/15/2018	LOCAL TELECOMMUNICATIONS
2/15/2018	CCP-201800192	AT&T GOVERNMENT SOLUTIONS	\$180.43	2/15/2018 - 2/15/2018	LOCAL TELECOMMUNICATIONS
3/6/2018	CCP-201800279	AT&T GOVERNMENT SOLUTIONS	\$60.78	3/6/2018 - 3/8/2018	LOCAL TELECOMMUNICATIONS
2/1/2018	IPS-2018000541	CENTURYLINK QGS	\$6.32	11/25/2017 - 12/24/2017	LOCAL TELECOMMUNICATIONS
2/1/2018	IPS-2018000646	CENTURYLINK QGS	\$86.99	10/26/2017 - 11/24/2017	LOCAL TELECOMMUNICATIONS
2/6/2018	IPS-2018000651	CENTURYLINK QGS	\$99.98	12/26/2017 - 1/24/2018	LOCAL TELECOMMUNICATIONS
3/23/2018	IPS-2018000897	CENTURYLINK QGS	\$99.98	1/26/2018 - 2/24/2018	LOCAL TELECOMMUNICATIONS
2/6/2018	CCP-201800186	CHARTER COMMUNICATIONS OPERATING LLC, DBA SPECTRUM BUSINESS	\$179.32	2/6/2018 - 2/6/2018	LOCAL TELECOMMUNICATIONS
3/6/2018	CCP-201800278	CHARTER COMMUNICATIONS OPERATING LLC, DBA SPECTRUM BUSINESS	\$195.14	3/6/2018 - 3/8/2018	LOCAL TELECOMMUNICATIONS
3/28/2018	CCP-201800306	CHARTER COMMUNICATIONS OPERATING LLC, DBA SPECTRUM BUSINESS	\$195.14	3/28/2018 - 3/28/2018	LOCAL TELECOMMUNICATIONS
12/1/2017	CCP-201800097	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	\$346.42	12/1/2017 - 12/1/2017	LOCAL TELECOMMUNICATIONS
2/6/2018	CCP-201800186	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	\$171.72	2/6/2018 - 2/6/2018	LOCAL TELECOMMUNICATIONS
2/15/2018	CCP-201800191	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	\$169.00	2/15/2018 - 2/15/2018	LOCAL TELECOMMUNICATIONS
3/8/2018	CCP-201800278	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	\$171.72	3/8/2018 - 3/8/2018	LOCAL TELECOMMUNICATIONS
3/28/2018	CCP-201800306	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	\$171.72	3/28/2018 - 3/28/2018	LOCAL TELECOMMUNICATIONS
2/27/2018	IPS-2018000790	ECONSYS	\$12525.02	1/13/2018 - 1/12/2019	SOFTWARE SUBSCRIPTIONS
1/1/16/2017	CCP-201800079	GRACE IN MOTION, LLC	\$300.00	11/16/2017 - 11/16/2017	RENTAL OF EQUIPMENT
1/21/2017	IPS-2018000371	GROUND CONTROL SYSTEMS, INC.	\$1,533.60	1/21/2017 - 1/21/2017	LOCAL TELECOMMUNICATIONS
2/15/2018	CCP-201800197	INTGI	\$111.05	2/15/2018 - 2/15/2018	SOFTWARE SUBSCRIPTIONS
2/15/2018	CCP-201800192	INTGI	\$111.05	2/15/2018 - 2/15/2018	SOFTWARE SUBSCRIPTIONS
3/1/2018	CCP-201800230	INTGI	\$111.05	3/1/2018 - 3/1/2018	SOFTWARE SUBSCRIPTIONS
3/8/2018	CCP-201800279	INTGI	\$111.22	3/8/2018 - 3/8/2018	SOFTWARE SUBSCRIPTIONS
3/20/2018	IPS-2018000853	LEXISNEXIS	\$5,615.20	2/1/2018 - 2/28/2018	SOFTWARE SUBSCRIPTIONS
1/4/2018	CCP-201800143	LOTTE NEW YORK PALACE HOTEL	\$3,750.00	1/4/2018 - 1/4/2018	LOCAL TELECOMMUNICATIONS
3/1/2018	CCP-201800240	NATIONAL CAPITOL INDUSTRIES	\$146.72	3/1/2018 - 3/1/2018	RENTALS, MISCELLANEOUS

DATE	DOCUMENT NO	PAYEE / (PAYER)	DESCRIPTION	DELIVERY/SVC DATES	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
11/2/2017	CCP-201800064	SF HILTON, L.L.C., DBA HILTON SAN FRANCISCO	RENTALS, MISCELLANEOUS	11/2/2017 - 11/2/2017	\$795.00
12/12/2017	CCP-201800116	SF HILTON, L.L.C., DBA HILTON SAN FRANCISCO	RENTALS, MISCELLANEOUS	12/12/2017 - 12/12/2017	\$795.00
2/6/2018	CCP-201800187	SF HILTON, L.L.C., DBA HILTON SAN FRANCISCO	RENTALS, MISCELLANEOUS	2/6/2018 - 2/6/2018	\$795.00
2/15/2018	CCP-201800197	SF HILTON, L.L.C., DBA HILTON SAN FRANCISCO	RENTALS, MISCELLANEOUS	2/15/2018 - 2/15/2018	\$795.00
12/19/2017	CCP-201800128	STANDARD & ASSOCIATES, INC.	SOFTWARE SUBSCRIPTIONS	12/19/2017 - 12/19/2017	\$1,030.00
12/14/2017	DD-92507458	U.S. HOUSE OF REPRESENTATIVES	LOCAL TELECOMMUNICATIONS	12/14/2017 - 12/14/2017	\$6,136.97
1/31/2018	DD-92507491	U.S. HOUSE OF REPRESENTATIVES	LOCAL TELECOMMUNICATIONS	1/31/2018 - 1/31/2018	\$8,106.66
2/27/2018	DD-92507530	U.S. HOUSE OF REPRESENTATIVES	LOCAL TELECOMMUNICATIONS	2/27/2018 - 2/27/2018	\$8,095.20
3/26/2018	DD-92507560	U.S. HOUSE OF REPRESENTATIVES	LOCAL TELECOMMUNICATIONS	3/26/2018 - 3/26/2018	\$7,996.88
11/30/2017	CCP-201800087	UNITED STATES SENATE	LOCAL TELECOMMUNICATIONS	11/30/2017 - 11/30/2017	\$513.45
3/12/2018	CCP-201800287	UNITED STATES SENATE	LOCAL TELECOMMUNICATIONS	3/12/2018 - 3/12/2018	\$95.00
1/17/2018	CCP-201800153	USCP MISCELLANEOUS RECEIPTS	RENTALS, MISCELLANEOUS	1/17/2018 - 1/17/2018	\$95.00
1/17/2018	CCP-201800164	USCP MISCELLANEOUS RECEIPTS	RENTALS, MISCELLANEOUS	1/17/2018 - 1/17/2018	\$95.00
1/18/2018	CCP-201800166	USCP MISCELLANEOUS RECEIPTS	RENTALS, MISCELLANEOUS	1/18/2018 - 1/18/2018	\$95.00
2/6/2018	CCP-201800187	USCP MISCELLANEOUS RECEIPTS	RENTALS, MISCELLANEOUS	2/6/2018 - 2/6/2018	\$95.00
3/8/2018	CCP-201800279	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	3/8/2018 - 3/8/2018	\$95.00
12/15/2017	IPS-2018000422	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	10/1/2017 - 9/30/2018	\$2,431.24
1/23/2018	IPS-2018000596	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	11/1/2017 - 11/30/2017	\$1,980.61
1/23/2018	IPS-2018000605	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	10/1/2017 - 10/31/2017	\$1,981.58
1/23/2018	IPS-2018000607	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	12/1/2017 - 12/31/2017	\$1,980.61
1/31/2018	IPS-2018000631	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	12/1/2017 - 12/31/2017	\$2,431.24
1/31/2018	IPS-2018000628	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	11/1/2017 - 11/30/2017	\$2,431.24
3/27/2018	IPS-2018000899	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	1/1/2018 - 1/31/2018	\$73,296.37
3/27/2018	IPS-2018000903	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	2/1/2018 - 2/28/2018	\$73,286.37
3/27/2018	IPS-2018000900	VERIZON FEDERAL INC	LOCAL TELECOMMUNICATIONS	12/1/2017 - 1/2/2017	\$72,795.58
2/21/2018	IPS-2018000754	VERIZON WASHINGTON, DC INC DBA VERIZON	LOCAL TELECOMMUNICATIONS	12/1/2017 - 1/2/2017	\$247.76
2/21/2018	IPS-2018000746	VERIZON WASHINGTON, DC INC DBA VERIZON	LOCAL TELECOMMUNICATIONS	10/1/2017 - 10/31/2017	\$453.62
2/21/2018	IPS-2018000751	VERIZON WASHINGTON, DC INC DBA VERIZON	LOCAL TELECOMMUNICATIONS	11/1/2017 - 11/30/2017	\$453.62
2/21/2018	IPS-2018000749	VERIZON WASHINGTON, DC INC DBA VERIZON	LOCAL TELECOMMUNICATIONS	11/1/2017 - 11/30/2017	\$247.14

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/21/2018	IPS-2018000748	VERIZON WASHINGTON, DC INC DBA VERIZON	1/1/2018 - 1/31/2018	LOCAL TELECOMMUNICATIONS	\$247.76
2/21/2018	IPS-2018000757	VERIZON WASHINGTON, DC INC DBA VERIZON	12/11/2017 - 1/10/2018	LOCAL TELECOMMUNICATIONS	\$334.03
2/21/2018	IPS-2018000745	VERIZON WASHINGTON, DC INC DBA VERIZON	10/1/2017 - 10/31/2017	LOCAL TELECOMMUNICATIONS	\$247.14
2/22/2018	IPS-2018000752	VERIZON WASHINGTON, DC INC DBA VERIZON	2/11/2018 - 3/10/2018	LOCAL TELECOMMUNICATIONS	\$359.32
2/22/2018	IPS-2018000747	VERIZON WASHINGTON, DC INC DBA VERIZON	10/11/2017 - 11/10/2017	LOCAL TELECOMMUNICATIONS	\$334.68
2/22/2018	IPS-2018000756	VERIZON WASHINGTON, DC INC DBA VERIZON	1/11/2018 - 2/10/2018	LOCAL TELECOMMUNICATIONS	\$355.32
2/22/2018	IPS-2018000743	VERIZON WASHINGTON, DC INC DBA VERIZON	11/11/2017 - 12/10/2017	LOCAL TELECOMMUNICATIONS	\$334.36
2/6/2018	IPS-2018000663	VERIZON WIRELESS	11/24/2017 - 12/23/2017	LOCAL TELECOMMUNICATIONS	\$73,547.04
2/6/2018	IPS-2018000673	VERIZON WIRELESS	12/24/2017 - 1/23/2018	LOCAL TELECOMMUNICATIONS	\$64,733.22
2/9/2018	IPS-2018000676	VERIZON WIRELESS	11/24/2017 - 12/23/2017	LOCAL TELECOMMUNICATIONS	\$1,050.57
Supplies & Materials					
1/31/2018	CCP-201800173	A.M. LEONARD	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$849.95
2/1/2018	CCP-201800178	A.M. LEONARD	2/1/2018 - 2/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,051.93
3/2/2018	CCP-201800245	A.M. LEONARD	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$877.94
3/29/2018	CCP-201800316	A.M. LEONARD	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$169.99
1/3/2018	CCP-201800136	ADAMSON INDUSTRIES CORP ALEX TEK, INC (BATTERY WAREHOUSE DIRECT)	1/3/2018 - 1/3/2018	VEHICLE SUPPLIES	\$479.00
3/29/2018	CCP-201800316	ADAMSON INDUSTRIES CORP ALEX TEK, INC (BATTERY WAREHOUSE DIRECT)	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$675.59
12/1/2017	CCP-201800095	ALEXANDRIA ANIMAL HOSPITAL	12/1/2017 - 12/1/2017	K-9 SUPPLIES	\$670.93
12/28/2017	CCP-201800131	ALEXANDRIA ANIMAL HOSPITAL	12/28/2017 - 12/28/2017	K-9 SUPPLIES	\$690.21
1/3/2018	CCP-201800133	ALEXANDRIA ANIMAL HOSPITAL	1/3/2018 - 1/3/2018	K-9 SUPPLIES	\$94.99
1/31/2018	CCP-201800173	ALEXANDRIA ANIMAL HOSPITAL	1/31/2018 - 1/31/2018	K-9 SUPPLIES	\$1,049.42
3/2/2018	CCP-201800245	ALEXANDRIA ANIMAL HOSPITAL ALL-SAFE INDUSTRIES, INC.	3/2/2018 - 3/2/2018	K-9 SUPPLIES	\$2,358.59
1/3/2018	CCP-201800133	AMERICAN PHARMA CORP	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,004.69
1/3/2018	CCP-201800133	AMERICAN PHARMA CORP	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,223.07

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/7/2017	CCP-201800106	APEX PRODUCT GROUP	12/7/2017 - 12/7/2017	VEHICLE SUPPLIES	\$319.96
1/11/2018	MP-COP201800001	ARAUCO MARIBEL	1/11/2018 - 1/11/2018	PROVISIONS	\$61.32
1/11/2018	MP-COP201800002	ARAUCO MARIBEL	1/11/2018 - 1/11/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$30.00
2/14/2018	IPS-2018000707	ARMOR EXPRESS	2/7/2018 - 3/7/2018	LAW ENFORCEMENT UNIFORMS	\$16,390.00
3/1/2018	IPS-2018000794	ARMOR EXPRESS	2/7/2018 - 3/7/2018	LAW ENFORCEMENT UNIFORMS	\$16,390.00
3/15/2018	IPS-2018000857	ARMOR EXPRESS	3/12/2018 - 4/10/2018	LAW ENFORCEMENT UNIFORMS	\$17,135.00
1/31/2018	CCP-201800173	ATLANTIC DIVING SUPPLY, DBA ADS INC	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,365.12
1/31/2018	CCP-201800175	ATLANTIC DIVING SUPPLY, DBA ADS INC	1/31/2018 - 1/31/2018	LAW ENFORCEMENT UNIFORMS	\$2,448.00
1/3/2018	CCP-201800133	AVB INDUSTRIES, INC. D/B/A AIRCRAFT TOOL SUPPLY CO	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,329.20
2/8/2018	CCP-201800189	B&A METAL GRAPHICS	2/8/2018 - 2/8/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$57.00
3/1/2018	CCP-201800240	BATTERIES & TOOLS ECT, LLC	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$601.85
1/31/2018	IPS-2018000636	BLACK HILLS AMMUNITION, INC.	1/29/2018 - 1/29/2018	CONTROLLED EXPLOSIVES & AMMUNITION	\$97,580.00
1/17/2018	CCP-201800157	BLAUSER MANUFACTURING CO., INC.	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$667.50
3/29/2018	CCP-201800315	BLAUSER MANUFACTURING CO., INC.	3/29/2018 - 3/29/2018	LAW ENFORCEMENT UNIFORMS	\$3,916.50
3/1/2018	CCP-201800228	BROWNELL'S INC.	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$596.25
3/2/2018	CCP-201800245	CABLETIESANDMORE	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$323.78
2/6/2018	CCD GOVERNMENT LLC	CDW GOVERNMENT LLC	2/6/2018 - 2/6/2018	SYSTEM SUPPLIES AND MATERIALS	\$838.86
2/6/2018	CEA USA, LTD	CEA USA, LTD	2/6/2018 - 2/6/2018	SYSTEM SUPPLIES AND MATERIALS	\$3,370.00
3/6/2018	CCP-201800247	CENTRAL LAKE ARMOR EXPRESS, INC. - DBA ARMOR EXPRESS	3/6/2018 - 3/6/2018	LAW ENFORCEMENT UNIFORMS	\$855.00
1/31/2018	CCP-201800176	CHERRYDALE AUTO PARTS	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$3,203.06
3/29/2018	CCP-201800314	CHERRYDALE AUTO PARTS	3/29/2018 - 3/29/2018	VEHICLE SUPPLIES	\$1,219.06
1/31/2018	CCP-201800175	CHIEF SUPPLY	1/31/2018 - 1/31/2018	LAW ENFORCEMENT UNIFORMS	\$1,271.40
3/6/2018	CCP-201800247	CHIEF SUPPLY	3/6/2018 - 3/6/2018	LAW ENFORCEMENT UNIFORMS	\$376.80
1/31/2018	CCP-201800174	CITBANK GOVERNMENT SERVICES	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$20.00)
3/2/2018	CCP-201800244	CITBANK GOVERNMENT SERVICES	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	(\$104.42)
2/2/2018	TVP-201800217	CITBANK, N.A.	2/2/2018 - 2/2/2018	CREDIT CARD DISPUTES	\$400.50
2/12/2018	IPU-201800173	CITBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE FLUID SUPPLIES	\$6,823.16

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/12/2018	IPU-201800174	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE FLUID SUPPLIES	\$5,713.72
2/12/2018	IPU-201800172	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE FLUID SUPPLIES	\$3,257.78
2/12/2018	IPU-201800171	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE FLUID SUPPLIES	\$2,985.54
2/23/2018	TVP-201800260	CITIBANK, N.A.	2/23/2018 - 2/23/2018	CREDIT CARD DISPUTES	(\$200.25)
3/12/2018	IPU-201800206	CITIBANK, N.A.	11/24/2017 - 11/23/2018	VEHICLE FLUID SUPPLIES	\$6,586.62
12/28/2017	CCP-201800130	CLIPPER CREEK, INC.	12/28/2017 - 12/28/2017	VEHICLE SUPPLIES	\$939.43
12/7/2017	CCP-201800104	COLLINSON ENTERPRISES	12/7/2017 - 12/7/2017	LAW ENFORCEMENT UNIFORMS	\$2,293.65
1/31/2018	CCP-201800175	COLLINSON ENTERPRISES	1/31/2018 - 1/31/2018	LAW ENFORCEMENT UNIFORMS	\$1,062.00
3/6/2018	CCP-201800247	COLLINSON ENTERPRISES	3/6/2018 - 3/6/2018	LAW ENFORCEMENT UNIFORMS	\$371.70
1/11/2018	MP-OSEB20180002	DAVIS MATTHEW BRADLEY	1/11/2018 - 1/11/2018	K-9 SUPPLIES	\$82.12
1/21/2017	CCP-201800095	DEER PARK SPRING WATER	1/21/2017 - 1/21/2017	PROVISIONS	\$42.29
1/3/2018	CCP-201800133	DEER PARK SPRING WATER	1/3/2018 - 1/3/2018	PROVISIONS	\$42.29
1/31/2018	CCP-201800173	DEER PARK SPRING WATER	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$42.29
2/15/2018	CCP-201800194	DEER PARK SPRING WATER	2/15/2018 - 2/15/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$211.96
1/21/2017	CCP-201800095	DEER PARK WATER	1/21/2017 - 1/21/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$41.23
12/15/2017	CCP-201800127	DEER PARK WATER	12/15/2017 - 12/15/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$41.23
12/15/2017	CCP-201800127	DEER PARK WATER	12/15/2017 - 12/15/2017	PROVISIONS	\$42.29
1/3/2018	CCP-201800133	DEER PARK WATER	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$41.23
1/31/2018	CCP-201800173	DEER PARK WATER	1/31/2018 - 1/31/2018	PROVISIONS	\$41.23
3/2/2018	CCP-201800245	DEER PARK WATER	3/2/2018 - 3/2/2018	PROVISIONS	\$83.52
3/29/2018	CCP-201800316	DEER PARK WATER	3/29/2018 - 3/29/2018	PROVISIONS	\$41.23
12/7/2017	CCP-201800105	DELCOLINE INC.	12/7/2017 - 12/7/2017	VEHICLE SUPPLIES	\$560.52
1/3/2018	CCP-201800136	DELCOLINE INC.	1/3/2018 - 1/3/2018	VEHICLE SUPPLIES	\$481.05
1/31/2018	CCP-201800172	DELCOLINE INC.	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$571.71
3/1/2018	CCP-201800241	DELCOLINE INC.	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$1,770.00
3/28/2018	CCP-201800307	DELCOLINE INC.	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$484.32
3/28/2018	CCP-201800310	DELIVERY TECH CORP.	3/28/2018 - 3/28/2018	SMALL PURCHASES	\$199.00
3/28/2018	CCP-201800305	DELTA-XRAY, INC.	3/28/2018 - 3/28/2018	SYSTEM SUPPLIES AND MATERIALS	\$838.00
12/7/2017	CCP-201800102	DUAL CORE LLC DBA IDENTICARD	12/7/2017 - 12/7/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$550.00
1/1/16/2017	CCP-201800079	EASTERN PERFORMANCE CYCLES	1/1/16/2017 - 1/1/16/2017	VEHICLE SUPPLIES	\$699.60
11/30/2017	CCP-201800091	EASTERN PERFORMANCE CYCLES	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$895.20

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/7/2017	CCP-201800106	EASTERN PERFORMANCE CYCLES	12/7/2017 - 12/7/2017	VEHICLE SUPPLIES	\$46.96
12/28/2017	CCP-201800130	EASTERN PERFORMANCE CYCLES	12/28/2017 - 12/28/2017	VEHICLE SUPPLIES	\$666.40
2/21/2018	MP-COP201800003	EDWARDS KERRY ANN	2/21/2018 - 2/21/2018	SMALL PURCHASES	\$26.96
11/30/2017	CCP-201800091	EMPIRE GRAPHICS, LLC	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$858.00
2/6/2018	CCP-201800182	EZ PRINT SUPPLIES, LLC.	2/6/2018 - 2/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,228.75
3/2/2018	CCP-201800245	EZ PRINT SUPPLIES, LLC.	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$227.25
3/6/2018	CCP-201800246	EZ PRINT SUPPLIES, LLC.	3/6/2018 - 3/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,633.18
3/7/2018	CCP-201800263	EZ PRINT SUPPLIES, LLC.	3/7/2018 - 3/7/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$247.20
3/23/2018	CCP-201800302	EZ PRINT SUPPLIES, LLC.	3/23/2018 - 3/23/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,795.29
11/30/2017	CCP-201800091	FAGAN AUTOMOTIVE, INC	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$18.92
3/2/2018	CCP-201800245	FISHER SCIENTIFIC	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$56.50
11/30/2017	CCP-201800091	FRAGERS HARDWARE	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$18.97
3/1/2018	CCP-201800176	FRAGERS HARDWARE	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$33.95
3/1/2018	CCP-201800240	FRAGERS HARDWARE	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$17.04
3/28/2018	CCP-201800301	FT. WASHINGTON HARLEY DAVIDSON	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$23.88
12/7/2017	CCP-201800106	FT. WASHINGTON HARLEY DAVIDSON	12/7/2017 - 12/7/2017	VEHICLE SUPPLIES	\$2,549.17
12/7/2017	CCP-201800105	FT. WASHINGTON HARLEY DAVIDSON	12/7/2017 - 12/7/2017	VEHICLE SUPPLIES	\$935.28
1/17/2018	CCP-201800155	FT. WASHINGTON HARLEY DAVIDSON	1/17/2018 - 1/17/2018	VEHICLE SUPPLIES	\$839.97
3/28/2018	CCP-201800307	FT. WASHINGTON HARLEY DAVIDSON	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$25.53
12/28/2017	IPS-2018000489	FUTURENET SECURITY SOLUTIONS	11/1/2017 - 11/30/2017	SYSTEM SUPPLIES AND MATERIALS	\$2,505.68
1/19/2018	IPS-2018000580	FUTURENET SECURITY SOLUTIONS	12/1/2017 - 12/31/2017	SYSTEM SUPPLIES AND MATERIALS	\$2,766.51
2/22/2018	IPS-2018000763	FUTURENET SECURITY SOLUTIONS	1/1/2018 - 1/31/2018	SYSTEM SUPPLIES AND MATERIALS	\$2,531.87
3/20/2018	IPS-2018000865	GALL'S AN ARAMARK CO., LLC	2/1/2018 - 2/28/2018	SYSTEM SUPPLIES AND MATERIALS	\$3,220.49
1/21/2017	CCP-201800093	GALL'S AN ARAMARK CO., LLC	1/21/2017 - 1/21/2017	LAW ENFORCEMENT UNIFORMS	\$870.00
3/6/2018	CCP-201800247	GALL'S AN ARAMARK CO., LLC	3/6/2018 - 3/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,590.00
3/29/2018	CCP-201800316	GALL'S AN ARAMARK CO., LLC	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$218.79
1/17/2018	CCP-201800157	GALL'S INC.	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$1,095.00
1/31/2018	CCP-201800172	GARDNER OUTDOOR PROD CORP.	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$39.90

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/1/2017	CCP-201800095	GE BANK/AMAZON	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1016.47
12/28/2017	CCP-201800131	GE BANK/AMAZON	12/29/2017 - 12/29/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$155.95
1/3/2018	CCP-201800138	GE BANK/AMAZON	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$5,321.61
1/3/2018	CCP-201800133	GE BANK/AMAZON	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$193.82
1/17/2018	CCP-201800157	GE BANK/AMAZON	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$135.83
1/31/2018	CCP-201800173	GE BANK/AMAZON	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,108.55
2/1/2018	CCP-201800181	GE BANK/AMAZON	2/1/2018 - 2/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$178.71
2/6/2018	CCP-201800182	GE BANK/AMAZON	2/6/2018 - 2/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$53.97
2/6/2018	CCP-201800187	GE BANK/AMAZON	2/6/2018 - 2/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,432.00
2/6/2018	CCP-201800188	GE BANK/AMAZON	2/6/2018 - 2/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$299.95
2/15/2018	CCP-201800195	GE BANK/AMAZON	2/15/2018 - 2/15/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,611.13
3/2/2018	CCP-201800245	GE BANK/AMAZON	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$394.10
3/6/2018	CCP-201800247	GE BANK/AMAZON	3/6/2018 - 3/6/2018	LAW ENFORCEMENT UNIFORMS	\$285.25
3/8/2018	CCP-201800277	GE BANK/AMAZON	3/8/2018 - 3/8/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,396.40
3/20/2018	CCP-201800297	GE BANK/AMAZON	3/20/2018 - 3/20/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,089.87
3/28/2018	CCP-201800310	GE BANK/AMAZON	3/28/2018 - 3/28/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$239.90
3/28/2018	CCP-201800305	GE BANK/AMAZON	3/28/2018 - 3/28/2018	SYSTEM SUPPLIES AND MATERIALS	\$4,215.70
3/28/2018	CCP-201800306	GE BANK/AMAZON	3/28/2018 - 3/28/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,529.52
3/29/2018	CCP-201800315	GE BANK/AMAZON	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$278.02
3/29/2018	CCP-201800322	GE BANK/AMAZON	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$277.84
3/29/2018	CCP-201800316	GE BANK/AMAZON	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$21.52

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2018	CCP-201800155	GENERAC MOBILE PRODUCTS LLC GLOBAL EQUIPMENT CO.	1/17/2018 - 1/17/2018 12/1/2017 - 12/1/2017	VEHICLE SUPPLIES OFFICE AND MISCELLANEOUS SUPPLIES	\$162.40 \$80.86
12/1/2017	CCP-201800095	GLOBAL EQUIPMENT CO.	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$16.45
1/3/2018	CCP-201800133	GLOBAL EQUIPMENT CO.	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,356.06
1/31/2018	CCP-201800173	GLOBAL EQUIPMENT CO.	3/27/2018 - 3/27/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$292.95
3/27/2018	CCP-201800304	GLOBAL EQUIPMENT CO.	1/21/2017 - 1/21/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$139.93
1/21/2017	CCP-201800095	GLOBAL IMPORTS, INC.	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$525.63
1/31/2018	CCP-201800173	GLOBAL IMPORTS, INC.	2/15/2018 - 2/15/2018	VEHICLE SUPPLIES	\$1,963.01
2/15/2018	CCP-201800194	GRAINGER	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,223.76
3/2/2018	CCP-201800245	GSA ADVANTAGE	3/12/2018 - 3/12/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$441.01
3/12/2018	CCP-201800285	GSA ADVANTAGE	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$145.85
3/29/2018	CCP-201800316	HARBOR PRODUCTS, INC.	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$3,935.82
1/17/2018	CCP-201800157	HEATED 4 U LLC	12/19/2017 - 12/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$269.73
12/19/2017	CCP-201800128	HOME DEPOT	1/23/2018 - 3/3/2018	LAW ENFORCEMENT UNIFORMS	\$8,299.30
1/23/2018	IPS-2018000677	INTAPOL UNIFORMS	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$3,733.40
1/31/2018	CCP-201800176	INTERSTATE BATTERY SYSTEM OF	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$1,294.45
3/1/2018	CCP-201800240	INTERSTATE BATTERY SYSTEM OF	3/29/2018 - 3/29/2018	VEHICLE SUPPLIES	\$24.33
3/29/2018	CCP-201800314	JERRY SEINER CHEVROLET, INC.	1/17/2018 - 1/17/2018	VEHICLE SUPPLIES	\$148.88
1/17/2018	CCP-201800156	K. NEAL INTERNATIONAL	3/23/2018 - 3/23/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,621.40
3/23/2018	CCP-201800302	LAW ENFORCEMENT TARGETS, INC.	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$331.63
3/28/2018	CCP-201800307	LAZER CARTRIDGES PLUS, LLC	10/1/2017 - 10/31/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,505.17
10/1/2018	IPS-2018000501	LEXISNEXIS	12/1/2017 - 12/31/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,505.17
1/23/2018	IPS-2018000595	LEXISNEXIS	11/1/2017 - 11/30/2017	SUBSCRIPTIONS, AUDIOVISUAL, MISC PUBLICATIONS	\$1,505.17
1/23/2018	IPS-2018000606	LEXISNEXIS	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$81.22
1/31/2018	CCP-201800173	LOWE'S			

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/2/2018	CCP-201800245	LOWE'S	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$140.81
11/2/2017	CCP-201800644	MDM OFFICE SYSTEM INC	11/2/2017 - 11/2/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$183.33
1/4/2018	CCP-201800151	MDM OFFICE SYSTEM INC	1/4/2018 - 1/4/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,348.58
1/4/2018	CCP-201800147	MDM OFFICE SYSTEM INC	1/4/2018 - 1/4/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,886.52
2/1/2018	CCP-201800178	MDM OFFICE SYSTEM INC	2/1/2018 - 2/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$841.10
2/15/2018	CCP-201800197	MDM OFFICE SYSTEM INC	2/15/2018 - 2/15/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,222.08
3/1/2018	CCP-201800230	MDM OFFICE SYSTEM INC	3/1/2018 - 3/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$219.98
3/6/2018	CCP-201800279	MDM OFFICE SYSTEM INC	3/6/2018 - 3/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$202.42
3/26/2018	CCP-201800311	MDM OFFICE SYSTEM INC	3/26/2018 - 3/26/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,110.88
1/17/2018	CCP-201800157	MICHAEL A. HESSBERG, INC.	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$431.11
1/16/2017	CCP-201800079	MID ATLANTIC GEM, LLC	1/16/2017 - 1/16/2017	VEHICLE SUPPLIES	\$294.50
1/17/2018	CCP-201800160	MITCHELL,1	1/17/2018 - 1/17/2018	VEHICLE SUPPLIES	\$1,728.00
12/1/2017	CCP-201800095	MOOREMEDICAL, LLC.	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$830.71
2/27/2018	IPS-2018000792	NAVIER INTERNATIONAL INCORPORATED	12/5/2017 - 2/21/2018	LAW ENFORCEMENT UNIFORMS	\$13,257.84
12/1/2017	CCP-201800093	NESTLE WATERS NORTH AMERICA HOLDINGS INC	12/1/2017 - 12/1/2017	PROVISIONS	\$95.85
1/17/2018	CCP-201800157	NESTLE WATERS NORTH AMERICA HOLDINGS INC	1/17/2018 - 1/17/2018	PROVISIONS	\$87.22
1/31/2018	CCP-201800175	NESTLE WATERS NORTH AMERICA HOLDINGS INC	1/31/2018 - 1/31/2018	PROVISIONS	\$41.91
3/6/2018	CCP-201800247	NESTLE WATERS NORTH AMERICA HOLDINGS INC	3/6/2018 - 3/6/2018	PROVISIONS	\$63.87
3/29/2018	CCP-201800315	NESTLE WATERS NORTH AMERICA HOLDINGS INC	3/29/2018 - 3/29/2018	PROVISIONS	\$10.99
3/29/2018	CCP-201800316	NEW PIG	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,886.53
12/1/2017	CCP-201800093	NIGHTMARE GRAPHICS, INC.	12/1/2017 - 12/1/2017	LAW ENFORCEMENT UNIFORMS	\$910.00
1/17/2018	CCP-201800157	NIGHTMARE GRAPHICS, INC.	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$350.00

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/28/2017	CCP-201800130	ODYSSEY SHANKLE BUS AND TRUCK REPAIR	12/28/2017 - 12/28/2017	VEHICLE SUPPLIES	\$182.76
12/1/2017	CCP-201800095	OFFICE DEPOT	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$570.75
12/1/2017	CCP-201800094	OFFICE DEPOT	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$669.38
12/28/2017	CCP-201800131	OFFICE DEPOT	12/28/2017 - 12/28/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,046.62
1/3/2018	CCP-201800133	OFFICE DEPOT	1/3/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$84.16
1/4/2018	CCP-201800145	OFFICE DEPOT	1/4/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$150.23
1/4/2018	CCP-201800147	OFFICE DEPOT	1/4/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$1,683.02
1/31/2018	CCP-201800173	OFFICE DEPOT	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$677.50
2/6/2018	CCP-201800182	OFFICE DEPOT	2/6/2018 - 2/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$66.53
3/2/2018	CCP-201800245	OFFICE DEPOT	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$380.93
3/8/2018	CCP-201800282	OFFICE DEPOT	3/8/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$51.30
3/28/2018	CCP-201800309	OFFICE DEPOT	3/28/2018 - 3/28/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$108.09
3/28/2018	CCP-201800310	OFFICE DEPOT	3/28/2018 - 3/28/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$267.96
3/29/2018	CCP-201800316	OFFICE DEPOT	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$19.77
11/8/2017	CCP-201800075	OFFICEMAX INC	11/8/2017 - 11/8/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$50.40
2/27/2018	IPS-2018000789	ORION SAFETY PRODUCTS	2/22/2018 - 3/22/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$6,627.50
1/31/2016	CCP-201800176	OURISMAN CHEVROLET CO., INC. PARTS AUTHORITY SOUTHERN LLC PETEDGE	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$207.30
3/1/2018	CCP-201800241	PETEDGE	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$555.84
12/1/2017	CCP-201800095	K-9 SUPPLIES	12/1/2017 - 12/1/2017	K-9 SUPPLIES	\$198.50
1/3/2018	CCP-201800137	PETCHOICE	1/3/2018 - 1/3/2018	VEHICLE FLUID SUPPLIES	\$1,344.26
3/29/2018	CCP-201800314	PETCHOICE	3/29/2018 - 3/29/2018	VEHICLE FLUID SUPPLIES	\$2,210.96
1/4/2018	CCP-201800142	PHILLIPS FEED & PET SUPPLY	1/4/2018 - 1/4/2018	K-9 SUPPLIES	\$2,875.92
2/6/2018	CCP-201800183	PHILLIPS FEED & PET SUPPLY	2/6/2018 - 2/6/2018	K-9 SUPPLIES	\$1,881.12

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/8/2018	CCP-2018000281	PHILLIPS FEED & PET SUPPLY	3/8/2018 - 3/29/2018	K-9 SUPPLIES	\$1,935.36
3/29/2018	CCP-201800316	PK SAFETY SUPPLY	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$376.00
3/1/2018	CCP-201800240	POTOMAC STEELAND SUPPLY	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$250.00
1/17/2018	CCP-201800157	RED THE UNIFORM TAILOR	1/17/2018 - 1/17/2018	LAW ENFORCEMENT UNIFORMS	\$126.00
3/8/2018	CCP-201800277	RESEARCH ELECTRONICS INT'L	3/8/2018 - 3/8/2018	SYSTEM SUPPLIES AND MATERIALS	\$258.00
3/1/2018	CCP-201800240	ROBERTS OXYGEN COMPANY INC.	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$6,495
1/24/2018	CCP-201800170	ROK BROTHERS INC.	1/24/2018 - 1/24/2018	VEHICLE SUPPLIES	\$1,158.36
1/31/2018	CCP-201800176	ROK BROTHERS INC.	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$1,240.88
3/1/2018	CCP-201800240	ROK BROTHERS INC.	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$299.10
3/29/2018	CCP-201800314	ROK BROTHERS INC.	3/29/2018 - 3/29/2018	VEHICLE SUPPLIES	\$1,639.14
1/31/2018	CCP-201800173	SAFWARE, INC.	1/31/2018 - 1/31/2018	BIOHAZARD SUPPLIES	\$2,321.52
2/9/2018	MP-TSB201800001	SCHNEIDER KIMBERLY ANNE	2/9/2018 - 2/9/2018	LAW ENFORCEMENT UNIFORMS	\$617.36
3/9/2018	IPS-2018000834	SECURITY EQUIPMENT CORPORATION	3/5/2018 - 3/6/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$14,000.00
3/29/2018	CCP-201800318	SENTRY GROUP, INC	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$50.00
1/31/2018	CCP-201800176	SHEEHY FORD INC	1/31/2018 - 1/31/2018	VEHICLE SUPPLIES	\$4,794.83
3/1/2018	CCP-201800241	SHEEHY FORD INC.	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$114.84
11/30/2017	CCP-201800091	SIMULATOR EQUIPMENT FINANCING LLC DBA: FLEETWEST TRANSFERABL	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$326.40
12/28/2017	CCP-201800131	SINCLAIR & RUSH, INC.	12/28/2017 - 12/28/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$150.22
3/1/2018	CCP-201800240	SNAP-ON INDUSTRIAL	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$239.40
3/2/2018	CCP-201800245	SPECDIVE TACTICAL	3/2/2018 - 3/2/2018	K-9 SUPPLIES	\$16.11
12/1/2017	CCP-201800096	STAPLES	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$396.87
1/17/2018	CCP-201800154	STAPLES	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$4,177.95
1/17/2018	CCP-201800163	STAPLES	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$3,244.39
2/1/2018	CCP-201800179	STAPLES	2/1/2018 - 2/1/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,647.24
2/15/2018	CCP-201800196	STAPLES	2/15/2018 - 2/15/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$29.99
3/8/2018	CCP-201800283	STAPLES	3/8/2018 - 3/8/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$569.64

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/28/2018	CCP-201800308	STAPLES	3/28/2018 - 3/28/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$526.97
11/22/2017	CCP-201800085	STRONG LEATHER CO.	11/22/2017 - 11/22/2017	LAW ENFORCEMENT UNIFORMS	\$910.00
12/1/2017	CCP-201800093	STRONG LEATHER CO.	12/1/2017 - 12/1/2017	LAW ENFORCEMENT UNIFORMS	\$2,577.50
12/28/2017	CCP-201800130	TESSCO INCORPORATED	12/28/2017 - 12/28/2017	VEHICLE SUPPLIES	\$205.64
3/1/2018	CCP-201800240	TESSCO INCORPORATED	3/1/2018 -	VEHICLE SUPPLIES	\$1,447.76
3/1/2018	CCP-201800241	TESSCO INCORPORATED	3/1/2018 -	VEHICLE SUPPLIES	\$328.64
3/29/2018	CCP-201800316	TETRACORE, INC.	3/29/2018 - 3/29/2018	BIOHAZARD SUPPLIES	\$1,165.50
12/1/2017	CCP-201800095	THE HOME DEPOT	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$279.15
1/3/2018	CCP-201800133	THE HOME DEPOT	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$171.21
1/31/2018	CCP-201800173	THE HOME DEPOT	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$390.71
3/2/2018	CCP-201800245	THE HOME DEPOT	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$89.00
1/3/2018	CCP-201800133	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC.	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$181.00
3/29/2018	CCP-201800316	TIMILON TECHNOLOGY ACQUISITIONS LLC	3/29/2018 - 3/29/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$2,815.00
1/3/2018	CCP-201800137	TOM WILSON INC. TA WILSON TIRE	1/3/2018 - 1/3/2018	VEHICLE SUPPLIES	\$2,404.18
3/1/2018	CCP-201800240	TOM WILSON INC. TA WILSON TIRE	3/1/2018 - 3/1/2018	VEHICLE SUPPLIES	\$2,670.20
11/30/2017	CCP-201800091	TREK BICYCLE STORE OF CINCINNATI	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$713.95
3/28/2018	CCP-201800307	TRUCK-N-AMERICA	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$68.00
11/30/2017	CCP-201800091	TRUCK-N-AMERICA	11/30/2017 - 11/30/2017	VEHICLE SUPPLIES	\$450.00
1/3/2018	CCP-201800137	TRUCK-N-AMERICA	1/3/2018 - 1/3/2018	VEHICLE SUPPLIES	\$450.00
11/22/2017	CCP-201800085	ULINE	11/22/2017 - 11/22/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$975.28
12/1/2017	CCP-201800095	ULINE	12/1/2017 - 12/1/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$96.66
1/17/2018	CCP-201800162	ULINE	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$655.55
1/17/2018	CCP-201800157	ULINE	1/17/2018 - 1/17/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$975.40
3/2/2018	CCP-201800245	ULINE	3/2/2018 - 3/2/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$611.30
1/3/2018	CCP-201800133	ULINE, INC.	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$61.35

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	CCP-201800128	WALMART	12/19/2017 - 12/19/2017	OFFICE AND MISCELLANEOUS SUPPLIES	\$421.90
1/3/2018	CCP-201800133	WALMART	1/3/2018 - 1/3/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$282.86
1/31/2018	CCP-201800173	WALMART	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$53.83
3/2/2018	CCP-201800245	WALMART	3/2/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$20.40
1/31/2018	CCP-201800173	WAL-MART	1/31/2018 - 1/31/2018	OFFICE AND MISCELLANEOUS SUPPLIES	\$315.65
3/2/2018	CCP-201800245	WAL-MART	3/2/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$94.83
1/3/2018	CCP-201800133	WEARGUARD CORP	1/3/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$84.93
3/2/2018	CCP-201800245	WEARGUARD CORP	3/2/2018 -	OFFICE AND MISCELLANEOUS SUPPLIES	\$480.87
3/28/2018	CCP-201800307	WRECKMASTER, INC	3/28/2018 - 3/28/2018	VEHICLE SUPPLIES	\$348.05
Travel and Transportation of Persons					
3/20/2018	IPU-201800222	ABILENE AERO, INC.	3/20/2018	CHARTER FLIGHTS	\$1,008.80
3/1/2018	TVU-PSB201802118	ABISHER ROGER DALE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
11/20/2017	TVU-PSB201800502	ADAMSJR LAWRENCE WILLIAM	10/1/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$520.50
11/22/2017	TVU-PSB201800666	ADAMSJR LAWRENCE WILLIAM	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,194.70
11/22/2017	TVU-PSB201800567	ADAMSJR LAWRENCE WILLIAM	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$437.94
12/21/2017	TVU-PSB201801138	ADAMSJR LAWRENCE WILLIAM	10/31/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$689.58
12/21/2017	TVU-PSB201801135	ADAMSJR LAWRENCE WILLIAM	11/18/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,748.28
1/10/2018	TVU-PSB201801284	ADAMSJR LAWRENCE WILLIAM	12/2/2017 - 12/22/2017	PROTECTIVE DETAIL TRAVEL	\$481.00
1/24/2018	TVU-PSB201801603	ADAMSJR LAWRENCE WILLIAM	12/12/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$765.08
2/8/2018	TVU-PSB201801827	ADAMSJR LAWRENCE WILLIAM	12/26/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,334.71
2/8/2018	TVU-PSB201801928	ADAMSJR LAWRENCE WILLIAM	10/8/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,834.84
3/7/2018	TVU-PSB201802238	ADAMSJR LAWRENCE WILLIAM	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,686.40
3/28/2018	TVU-PSB201802577	ADAMSJR LAWRENCE WILLIAM	3/1/2018 - 3/5/2018	PROTECTIVE DETAIL TRAVEL	\$344.59
3/28/2018	TVU-PSB201802578	ADAMSJR LAWRENCE WILLIAM	2/20/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	\$1,958.73
2/6/2018	IPS-201800059	ADVENTURE TOURS	1/30/2018 - 1/30/2018	COMMERCIAL VEHICLE RENTAL	\$8,134.00
11/29/2017	IPU-201800085	AIR CHARTER EXPRESS	11/29/2017 - 11/29/2017	CHARTER FLIGHTS	\$2,169.69
11/29/2017	IPU-201800086	AIR CHARTER EXPRESS	11/29/2017 - 11/29/2017	CHARTER FLIGHTS	\$1,933.74
12/7/2017	IPU-201800101	AIR CHARTER EXPRESS	12/7/2017 - 12/7/2017	CHARTER FLIGHTS	\$2,578.55

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/22/2017	IPU-201800137	AIR CHARTER EXPRESS	12/22/2017 - 12/22/2017	CHARTER FLIGHTS	\$1,693.60
2/16/2018	IPU-201800178	AIR CHARTER EXPRESS	2/16/2018 - 2/16/2018	CHARTER FLIGHTS	\$1,791.07
2/20/2018	IPU-201800179	AIR CHARTER EXPRESS	2/20/2018 - 2/20/2018	CHARTER FLIGHTS	\$1,448.93
3/19/2018	IPU-201800218	AIR CHARTER EXPRESS	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$1,523.03
3/19/2018	IPU-201800215	AIR CHARTER EXPRESS	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$1,693.60
3/19/2018	IPU-201800216	AIR CHARTER EXPRESS	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$1,575.87
3/19/2018	IPU-201800217	AIR CHARTER EXPRESS	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$1,086.33
2/28/2018	TVL-PSB201802100	ALSEVER BRIAN M	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.14
11/9/2017	TVL-OISZ20180004	ANDERSON HEATH A	10/1/2017 - 10/5/2017	TEMP TRAVEL TRAINING	\$1,128.95
11/20/2017	TVL-PSB201800510	ANDREWS MICHELE RENEE	10/3/2017 - 10/4/2017	PROTECTIVE DETAIL TRAVEL	\$226.38
11/20/2017	TVL-PSB201800509	ANDREWS MICHELE RENEE	10/5/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$582.90
12/13/2017	TVL-PSB201800845	ANDREWS MICHELE RENEE	10/21/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$155.00
12/14/2017	TVL-PSB201800895	ANDREWS MICHELE RENEE	10/11/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,183.38
12/14/2017	TVL-PSB201800971	ANDREWS MICHELE RENEE	10/24/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$520.25
1/10/2018	TVL-PSB201801316	ANDREWS MICHELE RENEE	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$330.50
1/17/2018	TVL-PSB201801449	ANDREWS MICHELE RENEE	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$4,208.46
1/17/2018	TVL-PSB201801430	ANDREWS MICHELE RENEE	11/29/2017 - 12/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,207.49
1/22/2018	TVL-PSB201801537	ANDREWS MICHELE RENEE	12/3/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,707.42
2/14/2018	TVL-PSB201801919	ANDREWS MICHELE RENEE	1/3/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$365.00
2/15/2018	TVL-PSB201801936	ANDREWS MICHELE RENEE	1/21/2018 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,568.08
2/23/2018	TVL-PSB201802044	ANDREWS MICHELE RENEE	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$351.82
3/23/2018	TVL-PSB201802439	ANDREWS MICHELE RENEE	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$560.85
1/21/2017	TVL-PSB201800484	ANDRIKOJ THOMAS PAUL	10/8/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$596.76
12/5/2017	TVL-PSB201800708	ANDRIKOJ THOMAS PAUL	10/18/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,988.02
12/19/2017	TVL-PSB201801052	ANDRIKOJ THOMAS PAUL	10/26/2017 - 10/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,231.37
1/9/2018	TVL-PSB201801233	ANDRIKOJ THOMAS PAUL	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,910.17
2/9/2018	TVL-PSB201801886	ANDRIKOJ THOMAS PAUL	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$654.23
1/13/2017	TVL-PSB201800395	ANYASO LAWRENCE ONUKWUGHA	10/8/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,058.25
1/29/2017	TVL-PSB201800664	ANYASO LAWRENCE ONUKWUGHA	10/18/2016 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,788.33
1/21/2017	TVL-PSB201800989	ANYASO LAWRENCE ONUKWUGHA	11/11/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$699.00
12/20/2017	TVL-PSB201801111	ANYASO LAWRENCE ONUKWUGHA	11/5/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,260.46
1/22/2018	TVL-PSB201801551	ANYASO LAWRENCE ONUKWUGHA	12/7/2017 - 12/16/2017	PROTECTIVE DETAIL TRAVEL	\$2,986.37
2/9/2018	TVL-PSB201801887	ANYASO LAWRENCE ONUKWUGHA	1/5/2018 - 1/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,301.14
2/23/2018	TVL-PSB201802035	ANYASO LAWRENCE ONUKWUGHA	1/19/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$30.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/8/2018	TVU-PSSB201802275	ANYASO LAWRENCE ONUKWUGHA	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$903.05
1/5/2018	TVU-PSSB201801199	ARMACOST, JASON AUSTIN	10/25/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,713.48
3/9/2018	TVU-PSSB201802332	ATKINS DEON	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.93
11/22/2017	TVU-PSSB201800553	BADGER LOREZ EVANGELO	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$786.84
12/5/2017	TVU-PSSB201800734	BADGER LOREZ EVANGELO	10/15/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$747.54
12/6/2017	TVU-PSSB201800792	BADGER LOREZ EVANGELO	10/17/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,814.90
1/10/2018	TVU-PSSB201801288	BADGER LOREZ EVANGELO	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$267.73
1/12/2018	TVU-PSSB201801558	BADGER LOREZ EVANGELO	11/14/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,630.42
1/12/2018	TVU-PSSB201801356	BADGER LOREZ EVANGELO	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,060.42
1/11/2018	TVU-PSSB201801128	BADGER LOREZ EVANGELO	12/7/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,337.55
2/2/2018	TVU-PSSB201801718	BADGER LOREZ EVANGELO	12/18/2017 - 1/2/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,887.50
2/16/2018	TVU-PSSB201801945	BADGER LOREZ EVANGELO	1/11/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$802.27
2/23/2018	TVU-PSSB201802043	BAKER BENJAMIN D	1/19/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$729.09
12/19/2017	TVU-PSSB201801032	BAKER BENJAMIN D	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$1,252.75
1/9/2018	TVU-PSSB201801237	BAKER BENJAMIN D	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,997.22
1/17/2018	TVU-PSSB201801445	BAKER BENJAMIN D	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,293.74
1/19/2018	TVU-PSSB201801479	BAKER BENJAMIN D	12/1/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,032.06
2/9/2018	TVU-PSSB201801864	BAKER BENJAMIN D	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/8/2018	TVU-PSSB201802258	BAKER BENJAMIN D	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$443.36
11/17/2017	TVU-PSSB201800429	BANK JOSHUA DAVID	1/1/2017 - 1/2/2017	PROTECTIVE DETAIL TRAVEL	\$93.50
11/24/2017	TVU-PSSB201800584	BANK JOSHUA DAVID	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,201.04
12/5/2017	TVU-PSSB201800744	BANK JOSHUA DAVID	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,669.53
12/5/2017	TVU-PSSB201800750	BANK JOSHUA DAVID	10/19/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,102.06
12/13/2017	TVU-PSSB201800973	BANK JOSHUA DAVID	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$12.15
12/14/2017	TVU-PSSB201800905	BANK JOSHUA DAVID	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,871.83
1/22/2018	TVU-PSSB201801547	BANK JOSHUA DAVID	10/19/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,715
1/22/2018	TVU-PSSB201801525	BANK JOSHUA DAVID	12/7/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,390.30
1/29/2018	MP-PSSB201800008	BANK JOSHUA DAVID	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$648.29
2/22/2018	TVU-PSSB201802005	BANK JOSHUA DAVID	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$56.45
2/22/2018	TVU-PSSB201801995	BANK JOSHUA DAVID	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,267.26
2/23/2018	TVU-PSSB201801994	BANK JOSHUA DAVID	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$1,144.50
3/8/2018	TVU-PSSB201802263	BANK JOSHUA DAVID	1/20/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,692.51
12/8/2017	TVU-PSSB201800785	BARRETT TAYLOR G	10/15/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,213.16
12/12/2017	TVU-PSSB201800831	BARRETT TAYLOR G	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,303.03

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SCV DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	TVU-PSSB201801044	BARRETT TAYLOR G	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$347.73
12/21/2017	TVU-PSSB201801122	BARRETT TAYLOR G	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$819.32
12/21/2017	TVU-PSSB201801121	BARRETT TAYLOR G	11/7/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$463.32
1/22/2018	TVU-PSSB201801531	BARRETT TAYLOR G	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$25.60
2/2/2018	TVU-PSSB201801717	BARRETT TAYLOR G	11/29/2017 - 12/2/2017	PROTECTIVE DETAIL TRAVEL	\$796.49
2/14/2018	TVU-PSSB201801920	BARRETT TAYLOR G	11/1/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$417.00
2/22/2018	TVU-PSSB201802004	BARRETT TAYLOR G	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$483.67
2/23/2018	TVU-PSSB201802021	BARRETT TAYLOR G	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$300.26
3/7/2018	TVU-PSSB201802241	BARRETT TAYLOR G	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
1/17/2018	CCP-201800153	BAY AREA FASTRAK	1/17/2018 - 1/17/2018	PROTECTIVE DETAIL TRAVEL	\$50.00
1/18/2018	CCP-201800166	BAY AREA FASTRAK	1/18/2018 - 1/18/2018	PROTECTIVE DETAIL TRAVEL	\$94.09
2/6/2018	CCP-201800187	BAY AREA FASTRAK	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$25.00
3/1/2018	CCP-201800230	BAY AREA FASTRAK	3/1/2018 - 3/1/2018	PROTECTIVE DETAIL TRAVEL	\$51.09
12/5/2017	TVU-PSSB201800739	BAYBICK JOEL A	10/20/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
12/8/2017	TVU-PSSB201800798	BAYBICK JOEL A	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$235.59
12/14/2017	TVU-PSSB201800906	BAYBICK JOEL A	10/31/2017 - 11/1/2017	PROTECTIVE DETAIL TRAVEL	\$1,780.97
1/9/2018	TVU-PSSB201801229	BAYBICK JOEL A	11/10/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$3,097.04
1/9/2018	TVU-PSSB201801250	BAYBICK JOEL A	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,648.91
1/22/2018	TVU-PSSB201801543	BAYBICK JOEL A	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,622.17
2/2/2018	TVU-PSSB201801711	BAYBICK JOEL A	12/18/2017 - 1/2/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,481.44
2/16/2018	TVU-PSSB201801946	BAYBICK JOEL A	1/5/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$802.27
3/23/2018	TVU-PSSB201802420	BAYBICK JOEL A	1/29/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,867.35
3/23/2018	TVU-PSSB201802419	BAYBICK JOEL A	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/8/2018	TVU-PSSB201802296	BEALL-JARED DANIEL	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.42
3/1/2018	TVU-PSSB201802119	BEARD JACOB EDWARD	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
2/1/2018	TVU-PSSB201801640	BEARD ROBERT CHANCELLOR	1/26/2017 - 1/2/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,962.66
3/8/2018	TVU-PSSB201802259	BEARD ROBERT CHANCELLOR	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$230.49
2/23/2018	TVU-PSSB201802040	BEAVERS, DAVID LEE	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$506.30
3/27/2018	TVU-PSSB201802556	BEAVERS, DAVID LEE	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$223.17
1/17/2017	TVU-PSSB201800437	BECKETT CHAD NOBLE	10/2/2017 - 10/3/2017	PROTECTIVE DETAIL TRAVEL	\$211.98
12/6/2017	TVU-PSSB201800760	BECKETT CHAD NOBLE	10/18/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,077.06
1/22/2018	TVU-PSSB201801552	BECKETT CHAD NOBLE	12/15/2017 - 12/16/2017	PROTECTIVE DETAIL TRAVEL	\$630.74
2/23/2018	TVU-PSSB201802032	BECKETT CHAD NOBLE	1/23/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$92.55
3/23/2018	TVU-PSSB201802443	BECKETT CHAD NOBLE	2/13/2018 - 2/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,004.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/14/2017	TVU-PSB20180092	BELKEN DAVID LLOYD	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$206.50
12/15/2017	TVU-PSB201801002	BELKEN DAVID LLOYD	10/27/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
12/21/2017	TVU-PSB201801128	BELKEN DAVID LLOYD	11/14/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$832.12
1/9/2018	TVU-PSB201801258	BELKEN DAVID LLOYD	11/19/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,374.37
1/16/2018	TVU-PSB201801414	BELKEN DAVID LLOYD	12/2/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
1/19/2018	TVU-PSB201801515	BELKEN DAVID LLOYD	11/19/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$12.45
2/6/2018	TVU-PSB201801744	BELKEN DAVID LLOYD	1/3/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$28.69
2/27/2018	TVU-PSB201802091	BELKEN DAVID LLOYD	2/1/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
3/29/2018	TVU-PSB201802600	BELL ,LARRY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$506.08
3/29/2018	TVU-PSB201802601	BELL ,LARRY	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$222.57
12/12/2017	TVU-PSB201800632	BELL MICHAEL J	10/24/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,388.65
12/14/2017	TVU-PSB201800920	BELL MICHAEL J	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$2,102.45
12/22/2017	TVU-PSB201801175	BELL MICHAEL J	11/13/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$3,315.36
1/9/2018	TVU-PSB201801218	BELL MICHAEL J	11/28/2017 - 12/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,735.34
1/23/2018	TVU-PSB201801367	BELL MICHAEL J	12/7/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,859.55
2/15/2018	TVU-PSB201801935	BELL MICHAEL J	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,170.81
3/9/2018	TVU-PSB201802327	BELL MICHAEL J	1/22/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$3,040.71
1/8/2018	TVU-PSB201801206	BELL, JASON R.	1/15/2017 - 11/16/2017	PROTECTIVE DETAIL TRAVEL	\$695.00
1/22/2018	TVU-PSB201801550	BELL, JASON R.	1/25/2017 - 12/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,286.16
12/15/2017	TVU-PSB201801014	BELLAZ TARIK	10/15/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$780.05
1/12/2018	TVU-PSB201801411	BELLAZ TARIK	11/15/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$6,549.59
1/19/2018	TVU-PSB201801486	BELLAZ TARIK	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,742.29
2/5/2018	TVU-PSB201801726	BELLAZ TARIK	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,719.69
3/8/2018	TVU-PSB201802310	BELLAZ TARIK	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,409.07
3/27/2018	TVU-PSB201802534	BELLAZ TARIK	2/14/2018 - 2/21/2018	PROTECTIVE DETAIL TRAVEL	\$4,968.48
2/27/2018	TVU-PSB201802077	BELLJR ORLANDER	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/8/2018	TVU-PSB201802256	BLASI MEGHAN ELIZABETH	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/22/2017	TVU-PSB201800552	BLASI MEGHAN ELIZABETH	10/3/2017 - 10/4/2017	PROTECTIVE DETAIL TRAVEL	\$944.79
12/1/2017	TVU-PSB201800702	BLASI MEGHAN ELIZABETH	10/23/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$766.09
1/22/2018	TVU-PSB201801553	BLASI MEGHAN ELIZABETH	12/15/2017 - 12/16/2017	PROTECTIVE DETAIL TRAVEL	\$751.90
11/17/2017	TVU-OHR201800029	BLASSINGAME SR JAMES EDWARD	10/10/2017 - 10/12/2017	TEMPORARY DUTY TRAVEL	\$339.68
12/14/2017	TVU-OHR201800040	BLASSINGAME SR JAMES EDWARD	10/25/2017 - 10/26/2017	TEMPORARY DUTY TRAVEL	\$222.28
3/1/2018	TVU-PSB201802153	BLASZ KYLE WILLIAM	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/20/2017	TVU-PSB201805004	BLASZKOWSKI RONALD ALEXANDER	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$89.25

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/14/2017	TVU-PSB20180976	BLASZKOWSKI RONALD ALEXANDER	10/24/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$775.28
12/15/2017	TVU-PSB201801004	BLASZKOWSKI RONALD ALEXANDER	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$165.06
12/21/2017	TVU-PSB201801125	BLASZKOWSKI RONALD ALEXANDER	10/17/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,236.38
1/9/2018	TVU-PSB201801223	BLASZKOWSKI RONALD ALEXANDER	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,556.84
1/17/2018	TVU-PSB201801431	BLASZKOWSKI RONALD ALEXANDER	12/1/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$7,837.19
2/22/2018	TVU-PSB201801992	BLASZKOWSKI RONALD ALEXANDER	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$606.66
2/23/2018	TVU-PSB201802018	BLASZKOWSKI RONALD ALEXANDER	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$765.50
2/23/2018	TVU-PSB201802045	BLASZKOWSKI RONALD ALEXANDER	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$316.08
2/15/2018	IPU-201800176	BNSF RAILWAY COMPANY	2/15/2018 - 2/15/2018	CHARTER FLIGHTS	\$4,777.00
3/27/2018	IPU-201800228	BNSF RAILWAY COMPANY	3/27/2018 - 3/27/2018	CHARTER FLIGHTS	(\$4,777.00)
11/28/2017	TVU-PSB201809635	BOGGS, ERIC L.	10/5/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$574.50
12/19/2017	TVU-PSB201801063	BOGGS, ERIC L.	10/27/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,786.40
1/1/22/2018	TVU-PSB201801372	BOGGS, ERIC L.	11/19/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,274.68
2/1/2/2018	TVU-PSB201801906	BOGGS, ERIC L.	12/29/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$662.92
2/23/2018	TVU-PSB201802038	BOGGS, ERIC L.	1/7/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$154.08
12/7/2017	TVU-PSB201800773	BOHN, DAVID A.	10/16/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,831.02
12/19/2017	TVU-PSB201801079	BOHN, DAVID A.	10/27/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,646.54
12/22/2017	TVU-PSB201801191	BOHN, DAVID A.	11/16/2017 - 11/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,142.59
1/17/2018	TVU-PSB201801441	BOHN, DAVID A.	1/26/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,282.08
1/19/2018	TVU-PSB201801456	BOHN, DAVID A.	1/23/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$866.08
1/19/2018	TVU-PSB201801464	BOHN, DAVID A.	1/21/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$575.00
1/19/2018	TVU-PSB201801457	BOHN, DAVID A.	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,588.21
2/9/2018	TVU-PSB201801665	BOHN, DAVID A.	1/14/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$733.10
2/26/2018	TVU-PSB201802057	BOHN, DAVID A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$77.06
3/7/2018	TVU-PSB201802249	BOHN, DAVID A.	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,903.55
3/23/2018	TVU-PSB201802421	BOHN, DAVID A.	2/4/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$303.79
1/8/2018	TVU-PSB201801203	BOLINGER KIMBERLIE JEAN	11/27/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$770.34
3/8/2018	TVU-PSB201802236	BOLINGER KIMBERLIE JEAN	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$491.80
3/8/2018	TVU-PSB201802235	BOLINGER KIMBERLIE JEAN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
12/1/2017	TVU-PSB201800672	BORDERS MARK ANDREW	10/21/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$427.47
12/1/2017	TVU-PSB201800673	BORDERS MARK ANDREW	10/7/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,705.52
12/1/2017	TVU-PSB201800674	BORDERS MARK ANDREW	10/5/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$586.56
12/13/2017	TVU-PSB201800676	BORDERS MARK ANDREW	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$344.80
12/22/2017	TVU-PSB201801182	BORDERS MARK ANDREW	11/16/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$3,096.98

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2018	TVU-PSSB201801421	BORDERS MARK ANDREW	11/16/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$6.30
1/17/2018	TVU-PSSB201801427	BORDERS MARK ANDREW	12/7/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,381.85
2/14/2018	TVU-PSSB201801924	BORDERS MARK ANDREW	12/22/2017 - 12/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,355.25
2/14/2018	TVU-PSSB201801925	BORDERS MARK ANDREW	1/2/2018 -	PROTECTIVE DETAIL TRAVEL	\$1,789.61
2/16/2018	TVU-PSSB201801955	BORDERS MARK ANDREW	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
2/22/2018	TVU-PSSB201802006	BORDERS MARK ANDREW	1/22/2017 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$6.30
2/22/2018	TVU-PSSB201801993	BORDERS MARK ANDREW	1/22/2017 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$2,057.29
2/23/2018	TVU-PSSB201802025	BORDERS MARK ANDREW	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$6.58
2/23/2018	TVU-PSSB201802053	BORDERS MARK ANDREW	1/21/2018 - 1/23/2018	PROTECTIVE DETAIL TRAVEL	\$456.90
3/2/2018	TVU-PSSB201802179	BORDERS MARK ANDREW	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$971.49
3/30/2018	TVU-PSSB201802617	BORDERS MARK ANDREW	2/9/2018 - 2/13/2018	PROTECTIVE DETAIL TRAVEL	\$17.00
12/7/2017	TVU-PSSB201800405	BOWERS JEROME THOMAS	10/5/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,834.79
12/19/2017	TVU-PSSB201801078	BOWERS JEROME THOMAS	10/19/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,133.58
12/19/2017	TVU-PSSB201801038	BOWERS JEROME THOMAS	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,997.26
12/21/2017	TVU-PSSB201801166	BOWERS JEROME THOMAS	10/31/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$468.06
1/12/2018	TVU-PSSB201801345	BOWERS JEROME THOMAS	11/14/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$565.08
1/23/2018	TVU-PSSB201801575	BOWERS JEROME THOMAS	10/5/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$501.95
1/24/2018	TVU-PSSB201801222	BOWERS JEROME THOMAS	11/29/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$1,072.02
2/6/2018	TVU-PSSB201801752	BOWERS JEROME THOMAS	12/28/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$1,484.37
2/9/2018	TVU-PSSB201801879	BOWERS JEROME THOMAS	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,856.68
1/5/2018	TVU-PSSB201801197	BOWLIN MATTHEW MANNING	1/25/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,219.90
1/5/2018	TVU-PSSB201801198	BOWLIN MATTHEW MANNING	1/21/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,123.99
2/27/2018	TVU-PSSB201802079	BOYER BRADY W	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.59
3/1/2018	TVU-PSSB201802155	BOYER BRADY W	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$353.19
1/1/2017	TVU-PSSB201800536	BRAMELL BRIAN ALLEN	10/11/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,003.15
1/1/2017	TVU-PSSB201800538	BRAMELL BRIAN ALLEN	10/6/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$4,931.96
1/2/2017	TVU-PSSB201800922	BRAMELL BRIAN ALLEN	10/11/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$9.02
1/20/2017	TVU-PSSB201801098	BRAMELL BRIAN ALLEN	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,466.18
1/12/2018	TVU-PSSB201801381	BRAMELL BRIAN ALLEN	11/17/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,843.22
1/24/2018	TVU-PSSB201801625	BRAMELL BRIAN ALLEN	11/17/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$26.34
2/6/2018	TVU-PSSB201801753	BRAMELL BRIAN ALLEN	12/28/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$686.61
2/6/2018	TVU-PSSB201801756	BRAMELL BRIAN ALLEN	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$773.69
3/1/2018	TVU-PSSB201802121	BRAMELL BRIAN ALLEN	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$889.21
3/9/2018	TVU-PSSB201802317	BRAMELL BRIAN ALLEN	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,424.93

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2017	TVU-PSSB201800435	BRIDGES ERIC OSRIC	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$257.77
1/29/2017	TVU-PSSB201800665	BRIDGES ERIC OSRIC	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,647.66
1/14/2017	TVU-PSSB201800919	BRIDGES ERIC OSRIC	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$3,717.25
1/17/2018	TVU-PSSB201801452	BRIDGES ERIC OSRIC	12/2/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,314.26
1/17/2018	TVU-PSSB201801420	BRIDGES ERIC OSRIC	10/5/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$3,591.02
1/17/2018	TVU-PSSB201801417	BRIDGES ERIC OSRIC	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$3,306.62
1/29/2018	TVU-PSSB201801645	BRIDGES ERIC OSRIC	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$217.75
2/7/2018	TVU-PSSB201801758	BRIDGES ERIC OSRIC	1/3/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,002.93
2/7/2018	TVU-PSSB201801757	BRIDGES ERIC OSRIC	12/21/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,707.82
3/2/2018	TVU-PSSB201802084	BRIDGES ERIC OSRIC	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,475.17
3/15/2018	TVU-PSSB201802389	BRIDGES ERIC OSRIC	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,223.59
11/3/2017	TVU-PSSB201800296	BRITO JOHN JOSEPH	10/4/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,267.09
1/29/2017	TVU-PSSB201800622	BRITO JOHN JOSEPH	10/12/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,019.87
12/14/2017	TVU-PSSB201800913	BRITO JOHN JOSEPH	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,002.22
1/12/2018	TVU-PSSB201801389	BRITO JOHN JOSEPH	11/16/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,456.60
1/23/2018	TVU-PSSB201801573	BRITO JOHN JOSEPH	12/5/2017 - 12/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,096.26
2/7/2018	TVU-PSSB201801759	BRITO JOHN JOSEPH	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$3,164.52
2/8/2018	TVU-PSSB201801815	BRITO JOHN JOSEPH	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,396.40
2/27/2018	TVU-PSSB201802083	BRITO JOHN JOSEPH	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,086.21
3/15/2018	TVU-PSSB201802390	BRITO JOHN JOSEPH	1/30/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,195.58
3/23/2018	TVU-PSSB201802426	BROCK JAMES MARTIN	2/7/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$7.08
2/23/2018	TVU-PSSB201802042	BROEHL MATTHEW JOHN	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
1/17/2018	TVU-TSB201800042	BROGAN GLENN PATRICK	12/1/2017 - 12/3/2017	TEMPORARY DUTY TRAVEL	\$634.80
12/8/2017	TVU-PSSB201800804	BROWN TIFFANY RENNEE	10/14/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,297.80
12/21/2017	TVU-PSSB201801153	BROWN TIFFANY RENNEE	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,985.45
2/12/2018	TVU-PSSB201801893	BROWN TIFFANY RENNEE	12/26/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$450.00
3/28/2018	TVU-PSSB201802566	BROWN TIFFANY RENNEE	1/24/2018 - 2/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,780.76
3/28/2018	TVU-PSSB201802567	BROWN TIFFANY RENNEE	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,148.85
3/7/2018	TVU-PSSB201802242	BRUDT ANDREW DAVID	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
1/21/2017	TVU-PSSB201800716	BRYANTJR VICTOR ERWIN	10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$563.06
12/14/2017	TVU-PSSB201800949	BRYANTJR VICTOR ERWIN	11/2/2017 - 11/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,556.48
1/19/2018	TVU-PSSB201801482	BRYANTJR VICTOR ERWIN	1/26/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,684.65
1/31/2018	TVU-PSSB201801686	BRYANTJR VICTOR ERWIN	1/26/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,792.17
3/14/2018	TVU-PSSB201802363	BRYANTJR VICTOR ERWIN	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$535.42

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/14/2017	TVU-PSB201800958	BUFFALINI CHRISTOPHER JAMES	11/13/2017 - 11/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,762.38
1/22/2018	TVU-PSB201801554	BUFFALINI CHRISTOPHER JAMES	12/14/2017 - 12/14/2017	PROTECTIVE DETAIL TRAVEL	\$804.40
2/2/2018	TVU-PSB201801723	BUFFALINI CHRISTOPHER JAMES	12/14/2017 - 12/14/2017	PROTECTIVE DETAIL TRAVEL	\$8.25
1/31/2018	TVU-TSB20180060	BUFORD HELEN DENAY	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$601.03
1/29/2018	TVU-PSB201801638	BULL KEVIN ELIJAH	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,268.52
3/2/2018	TVU-PSB201802180	BULL KEVIN ELIJAH	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/5/2018	TVU-TSB201800015	BURGER JOANNA HELENE	11/16/2017 - 11/16/2017	TEMP TRAVEL TRAINING	\$634.20
1/5/2018	TVU-PSB201800016	BURIAN MATTHEW STEVEN	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$825.80
1/11/2017	TVU-PSB201800487	BUSS SHAWN WILLIAM	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$481.62
1/12/2018	TVU-PSB201801357	BUSS SHAWN WILLIAM	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,148.03
1/12/2018	TVU-PSB201801353	BUSS SHAWN WILLIAM	11/15/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$5,412.57
1/22/2018	TVU-PSB201801520	BUSS SHAWN WILLIAM	1/28/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,010.22
2/16/2018	TVU-PSB201801947	BUSS SHAWN WILLIAM	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$1,682.83
2/16/2018	TVU-PSB201801948	BUSS SHAWN WILLIAM	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$220.12
2/26/2018	TVU-PSB201802060	BUSS SHAWN WILLIAM	2/9/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$94.43
2/26/2018	TVU-PSB201802061	BUSS SHAWN WILLIAM	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$116.56
3/8/2018	TVU-PSB201802264	BUSS SHAWN WILLIAM	1/20/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,785.55
3/8/2018	TVU-PSB201802204	BUSS SHAWN WILLIAM	1/30/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$351.29
3/30/2018	TVU-PSB201802618	BUSS SHAWN WILLIAM	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$55.30
11/13/2017	TVU-PSB201800373	BUTLER SAPHONIA MICHELLE	1/01/2017 - 10/09/2017	PROTECTIVE DETAIL TRAVEL	\$1,552.45
12/1/2017	TVU-PSB201800719	BUTLER SAPHONIA MICHELLE	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$398.08
12/22/2017	TVU-PSB20180174	BUTLER SAPHONIA MICHELLE	11/21/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,233.78
1/24/2018	TVU-PSB201801607	BUTLER SAPHONIA MICHELLE	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$72.66
1/24/2018	TVU-PSB201801806	BUTLER SAPHONIA MICHELLE	12/11/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$729.58
2/8/2018	TVU-PSB201801630	BUTLER SAPHONIA MICHELLE	1/2/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,039.08
12/7/2017	TVU-PSB201800715	CABRERA HENRY ALAIN	10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$5,040.71
12/14/2017	TVU-PSB201800953	CABRERA HENRY ALAIN	10/25/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,477.79
1/19/2018	TVU-PSB201801483	CABRERA HENRY ALAIN	12/6/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$4,314.66
1/19/2018	TVU-PSB201801487	CABRERA HENRY ALAIN	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$438.58
1/19/2018	TVU-PSB201801491	CABRERA HENRY ALAIN	11/21/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$988.24
2/9/2018	TVU-PSB201801876	CABREIRA HENRY ALAIN	1/4/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,244.35
3/14/2018	MP-PSB201800014	CABREIRA HENRY ALAIN	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$7.66
3/23/2018	TVU-PSB201802438	CABREIRA HENRY ALAIN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.65
3/6/2018	TVU-PSB201802260	CALDARELLA JOHN R	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$501.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DESCRIPTION	DELIVERY/ISV/CODES	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/2/2018	TVU-PSSB201802181	CAMARA DALE M	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/2/2018	\$343.08
1/24/2018	TVU-PSSB2018015580	CAMP SEAN CHRISTOPHER	PROTECTIVE DETAIL TRAVEL	1/6/2018 - 1/7/2018	\$76.13
2/9/2018	TVU-PSSB2018018860	CAMP SEAN CHRISTOPHER	PROTECTIVE DETAIL TRAVEL	1/16/2018 - 1/17/2018	\$67.70
3/23/2018	TVU-PSSB201802414	CAMP SEAN CHRISTOPHER	PROTECTIVE DETAIL TRAVEL	2/3/2018 - 2/3/2018	\$704.75
1/29/2018	TVU-TSB2018000945	CAMPBELLII BLAINE CURTIS	TEMP TRAVEL TRAINING	11/13/2017 - 11/17/2017	\$945.50
1/21/2017	TVU-PSSB201800534	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	10/3/2017 - 10/4/2017	\$514.09
1/21/2017	TVU-PSSB201800535	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	10/5/2017 - 10/6/2017	\$582.00
1/22/2017	TVU-PSSB201800842	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	11/7/2017 - 11/9/2017	\$355.34
1/23/2017	TVU-PSSB201800844	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	11/1/2017 - 11/6/2017	\$310.58
1/20/2017	TVU-PSSB201801088	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	1/14/2017 - 1/17/2017	\$1,348.01
1/9/2018	TVU-PSSB201801219	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$490.56
1/22/2018	TVU-PSSB201801548	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	10/3/2017 - 10/4/2017	\$6.80
1/29/2018	TVU-PSSB201801637	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/10/2017	\$2,461.08
2/22/2018	TVU-PSSB201801991	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	1/21/2017 - 1/22/2018	\$1,624.70
2/23/2018	TVU-PSSB201802046	CAMPBELLII HOMER ANGELLO	PROTECTIVE DETAIL TRAVEL	1/9/2018 - 1/15/2018	\$1,785.57
1/5/2018	TVU-TSB201800019	CAPLINGER JOSEPH GLENN	TEMP TRAVEL TRAINING	11/15/2017 - 11/15/2017	\$503.20
1/2/2017	TVU-OHR201800012	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/26/2017 - 10/27/2017	\$901.60
11/2/2017	TVU-OHR201800014	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/19/2017 - 10/20/2017	\$655.25
11/2/2017	TVU-OHR201800020	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/11/2017 - 10/12/2017	\$444.76
11/2/2017	TVU-OHR201800013	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/11/2017 - 10/12/2017	\$32.00
11/3/2017	TVU-OHR201800011	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/4/2017 - 10/5/2017	\$788.80
11/17/2017	TVU-OHR201800030	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	10/4/2017 - 10/5/2017	\$209.5
12/6/2017	TVU-OHR201800038	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/8/2017 - 11/9/2017	\$447.39
12/14/2017	TVU-OHR201800041	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/1/2017 - 11/2/2017	\$878.06
12/21/2017	TVU-OHR201800043	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/8/2017 - 11/9/2017	\$44.89
12/21/2017	TVU-OHR201800046	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/29/2017 - 12/1/2017	\$1,188.97
12/21/2017	TVU-OHR201800042	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/15/2017 - 11/16/2017	\$886.63
12/22/2017	TVU-OHR201800052	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	12/6/2017 - 12/7/2017	\$948.20
1/29/2018	TVU-OHR201800069	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	11/29/2017 - 12/1/2017	\$6.90
1/29/2018	TVU-OHR201800059	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	12/1/2017 - 12/14/2017	\$606.60
2/1/2018	TVU-OHR201800063	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	12/13/2017 - 12/14/2017	\$7.40
2/8/2018	TVU-PSSB201801707	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	1/21/2017 - 1/24/2017	\$411.88
2/9/2018	TVU-OHR201800068	CAREY JASON MILTON	TEMPORARY DUTY TRAVEL	1/31/2018 - 2/2/2018	\$961.42

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/9/2018	TVU-OHR201800069	CAREY JASON MILTON	1/17/2018 - 1/18/2018	TEMPORARY DUTY TRAVEL	\$45.15
3/7/2018	TVU-OHR201800073	CAREY JASON MILTON	2/13/2018 - 2/14/2018	TEMPORARY DUTY TRAVEL	\$918.68
3/7/2018	TVU-OHR201800071	CAREY JASON MILTON	2/8/2018 - 2/8/2018	TEMPORARY DUTY TRAVEL	\$543.63
3/7/2018	TVU-OHR201800074	CAREY JASON MILTON	2/22/2018 - 2/23/2018	TEMPORARY DUTY TRAVEL	\$633.01
1/24/2017	TVU-PSSB201800583	CARL DENNIS WILLIAM	10/1/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,434.56
1/21/2017	TVU-PSSB201801131	CARL DENNIS WILLIAM	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,151.31
1/21/2017	TVU-PSSB201801132	CARL DENNIS WILLIAM	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,571.22
1/21/2017	TVU-PSSB201801130	CARL DENNIS WILLIAM	10/24/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$969.95
1/22/2017	TVU-PSSB201801176	CARL DENNIS WILLIAM	11/6/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,003.88
1/22/2017	TVU-PSSB201801177	CARL DENNIS WILLIAM	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,552.47
1/25/2018	TVU-PSSB201801934	CARL DENNIS WILLIAM	12/9/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,763.13
2/16/2018	TVU-PSSB201801941	CARL DENNIS WILLIAM	1/8/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,242.55
2/22/2018	TVU-PSSB201801996	CARL DENNIS WILLIAM	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,219.44
3/2/2018	TVU-PSSB201802183	CARL DENNIS WILLIAM	1/9/2018 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$349.64
3/9/2018	TVU-PSSB201802314	CARL DENNIS WILLIAM	1/22/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$2,171.92
1/31/2018	TVU-TSB20180061	CARMICHAEL BRENDAN JOSEPH	1/22/2017 - 1/22/2017	TEMP TRAVEL TRAINING	\$769.03
1/16/2017	TVU-PSSB201800408	CAROFANO, ANTONIO	10/13/2017 - 10/15/2017	PROTECTIVE DETAIL TRAVEL	\$245.04
1/20/2017	TVU-PSSB201800506	CAROFANO, ANTONIO	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$138.25
12/8/2017	TVU-PSSB201800609	CAROFANO, ANTONIO	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$393.50
12/14/2017	TVU-PSSB201800875	CAROFANO, ANTONIO	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$439.51
1/16/2018	TVU-PSSB201801413	CAROFANO, ANTONIO	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$392.75
1/19/2018	TVU-PSSB201801505	CAROFANO, ANTONIO	12/7/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$231.50
2/6/2018	TVU-PSSB201801745	CAROFANO, ANTONIO	12/27/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$511.75
2/9/2018	TVU-PSSB201801578	CAROFANO, ANTONIO	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$712.33
3/23/2018	TVU-PSSB201802505	CAROFANO, ANTONIO	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
12/6/2017	TVU-PSSB201800797	CEDILLO CHRISTIAN XAVIER	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
12/14/2017	TVU-PSSB201800961	CEDILLO CHRISTIAN XAVIER	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,708.51
12/22/2017	TVU-PSSB201801173	CEDILLO CHRISTIAN XAVIER	11/15/2017 - 11/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,474.41
1/17/2018	TVU-PSSB201801448	CEDILLO CHRISTIAN XAVIER	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,322.42
1/23/2018	TVU-PSSB201801558	CEDILLO CHRISTIAN XAVIER	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,943.94
2/12/2018	TVU-PSSB201801889	CEDILLO CHRISTIAN XAVIER	12/29/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,989.67
3/8/2018	TVU-PSSB201802311	CEDILLO CHRISTIAN XAVIER	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,871.31
1/31/2018	TVU-TSB20180062	CERASANI DOMENICO	12/22/2017 - 12/22/2017	TEMP TRAVEL TRAINING	\$454.05
12/22/2017	TVU-SSB20180009	CERVONI JOSE L	11/8/2017 - 11/9/2017	TEMPORARY DUTY TRAVEL	\$796.96

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/23/2018	TVU-PSB201802489	CERVONI JOSE L.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$567.16
3/27/2018	TVU-PSB201802555	CIANFRANI FRANCIS LOUIS	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.08
11/24/2017	TVU-PSB201803591	CIOFFI VINCENT PATRICK	10/7/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,944.23
12/12/2017	TVU-PSB201803828	CIOFFI VINCENT PATRICK	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,161.58
12/13/2017	TVU-PSB201803874	CIOFFI VINCENT PATRICK	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$431.58
1/9/2018	TVU-PSB201801256	CIOFFI VINCENT PATRICK	11/19/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,449.37
2/5/2018	TVU-PSB201801733	CIOFFI VINCENT PATRICK	1/3/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$22.00
2/6/2018	TVU-PSB201801747	CIOFFI VINCENT PATRICK	1/22/2017 - 1/22/2017	PROTECTIVE DETAIL TRAVEL	\$730.46
11/9/2017	TVP-201800061	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$9,187.63
11/9/2017	TVP-201800060	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$7,287.50
11/9/2017	TVP-201800058	CITIBANK, N.A.	11/9/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$21,418.47
11/14/2017	TVP-201800063	CITIBANK, N.A.	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$7,851.56
11/22/2017	TVP-201800072	CITIBANK, N.A.	11/22/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,374.60
11/24/2017	TVP-201800068	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$15,138.43
11/24/2017	TVP-201800068	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	(\$782.21)
11/24/2017	TVP-201800070	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	(\$3,318.40)
11/24/2017	TVP-201800071	CITIBANK, N.A.	11/24/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$13,004.40
11/29/2017	TVP-201800076	CITIBANK, N.A.	11/29/2017 - 11/29/2017	PROTECTIVE DETAIL TRAVEL	\$5,110.56
11/29/2017	TVP-201800077	CITIBANK, N.A.	11/29/2017 - 11/29/2017	PROTECTIVE DETAIL TRAVEL	(\$4,406.95)
11/30/2017	TVP-201800079	CITIBANK, N.A.	11/30/2017 - 11/30/2017	PROTECTIVE DETAIL TRAVEL	\$12,162.00
11/30/2017	TVP-201800074	CITIBANK, N.A.	11/30/2017 - 11/30/2017	PROTECTIVE DETAIL TRAVEL	\$24,236.60
11/30/2017	TVP-201800078	CITIBANK, N.A.	11/30/2017 - 11/30/2017	PROTECTIVE DETAIL TRAVEL	(\$1,497.85)
12/6/2017	TVP-201800086	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	(\$560.25)
12/6/2017	TVP-201800086	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$569.95
12/6/2017	TVP-201800084	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	(\$8,420.70)
12/6/2017	TVP-201800084	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$12,226.56
12/6/2017	TVP-201800082	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	(\$932.30)
12/6/2017	TVP-201800080	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	(\$3,888.01)
12/6/2017	TVP-201800087	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$2,367.90
12/6/2017	TVP-201800081	CITIBANK, N.A.	12/6/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$13,801.60
12/12/2017	TVP-201800092	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	(\$1,554.70)
12/12/2017	TVP-201800088	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	(\$197.06)
12/12/2017	TVP-201800089	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$5,022.47
12/12/2017	TVP-201800091	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$16,412.85

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/12/2017	TVP-201800093	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$687.96
12/12/2017	TVP-201800090	CITIBANK, N.A.	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	(\$232.50)
12/15/2017	TVP-201800094	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$12,799.00
12/15/2017	TVP-201800098	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,128.40
12/15/2017	TVP-201800097	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$7,989.68
12/15/2017	TVP-201800095	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	(\$419.80)
12/15/2017	TVP-201800098	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	(\$1,387.80)
12/15/2017	TVP-201800096	CITIBANK, N.A.	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$2,587.20
12/19/2017	TVP-201800102	CITIBANK, N.A.	12/19/2017 - 12/19/2017	TEMP TRAVEL TRAINING	\$685.40
12/27/2017	TVP-201800115	CITIBANK, N.A.	12/27/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	(\$90.00)
12/28/2017	TVP-201800114	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$6,327.67
12/28/2017	TVP-201800118	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$12,753.20
12/28/2017	TVP-201800116	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$3,280.95
12/28/2017	TVP-201800117	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$112.05
12/28/2017	TVP-201800115	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	(\$36.00)
12/28/2017	TVP-201800119	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$7,301.66
12/28/2017	TVP-201800113	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$21,439.80
12/28/2017	TVP-201800111	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	(\$3,486.92)
12/28/2017	TVP-201800110	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$11,886.25
12/28/2017	TVP-201800109	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$18,602.75
12/28/2017	TVP-201800103	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$6,493.40
12/28/2017	TVP-201800104	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	(\$3,486.10)
12/28/2017	TVP-201800105	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$8,843.00
12/28/2017	TVP-201800108	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$5,320.82
12/28/2017	TVP-201800107	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$33,309.80
12/28/2017	TVP-201800112	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$12,626.32
12/28/2017	TVP-201800106	CITIBANK, N.A.	12/28/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$22,519.70
1/5/2018	TVP-201800133	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	(\$173.27)
1/5/2018	TVP-201800134	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,851.12
1/5/2018	TVP-201800131	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	(\$513.40)
1/5/2018	TVP-201800130	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,258.00
1/5/2018	TVP-201800129	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$3,614.40
1/5/2018	TVP-201800128	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$993.80
1/5/2018	TVP-201800132	CITIBANK, N.A.	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$10,207.21

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/8/2018	TVP-201800137	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$8,657.07
1/8/2018	TVP-201800126	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	(\$461.20)
1/8/2018	TVP-201800120	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$3,883.10
1/8/2018	TVP-201800125	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$5,171.40
1/8/2018	TVP-201800141	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$808.00
1/8/2018	TVP-201800140	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$200.25
1/8/2018	TVP-201800124	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$28.00
1/8/2018	TVP-201800139	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$20.00
1/8/2018	TVP-201800135	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$1,036.00
1/8/2018	TVP-201800123	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	(\$233.20)
1/8/2018	TVP-201800136	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	(\$714.57)
1/8/2018	TVP-201800122	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$29,183.75
1/8/2018	TVP-201800121	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	(\$2,425.80)
1/8/2018	TVP-201800127	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	\$922.40
1/8/2018	TVP-201800138	CITIBANK, N.A.	1/8/2018 -	PROTECTIVE DETAIL TRAVEL	(\$4,398.06)
19/2018	TVP-201800145	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$5,748.00
19/2018	TVP-201800142	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$746.80
19/2018	TVP-201800144	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$981.20)
19/2018	TVP-201800146	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$10,012.64
19/2018	TVP-201800147	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$1,232.60)
19/2018	TVP-201800148	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$4,044.32)
19/2018	TVP-201800149	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$897.00)
19/2018	TVP-201800150	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$7,067.41
19/2018	TVP-201800151	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$13,00)
19/2018	TVP-201800152	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$235.20
19/2018	TVP-201800153	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$337.60)
19/2018	TVP-201800155	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$29,396.38
19/2018	TVP-201800156	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	(\$2,102.30)
19/2018	TVP-201800143	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$491.60
19/2018	TVP-201800154	CITIBANK, N.A.	19/2018 -	PROTECTIVE DETAIL TRAVEL	\$3,067.02
1/11/2018	TVP-201800167	CITIBANK, N.A.	1/11/2018 -	PROTECTIVE DETAIL TRAVEL	(\$12,210.10)
1/11/2018	TVP-201800160	CITIBANK, N.A.	1/11/2018 -	PROTECTIVE DETAIL TRAVEL	\$997.20
1/11/2018	TVP-201800161	CITIBANK, N.A.	1/11/2018 -	PROTECTIVE DETAIL TRAVEL	\$8,194.36
1/11/2018	TVP-201800168	CITIBANK, N.A.	1/11/2018 -	PROTECTIVE DETAIL TRAVEL	(\$594.60)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/1/2018	TVP-201800166	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$20,190.60
1/1/2018	TVP-201800165	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$258.42
1/1/2018	TVP-201800157	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$3,910.00)
1/1/2018	TVP-201800158	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$50.00
1/1/2018	TVP-201800162	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$351.70)
1/1/2018	TVP-201800163	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$3,667.70
1/1/2018	TVP-201800164	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$23.85)
1/1/2018	TVP-201800159	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$149.00
1/1/2018	TVP-201800169	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$4,672.40
1/1/2018	TVP-201800170	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$876.40
1/1/2018	TVP-201800171	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$8,943.48
1/1/2018	TVP-201800172	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$7,253.30
1/1/2018	TVP-201800181	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$1,467.98
1/1/2018	TVP-201800180	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$3,361.50
1/1/2018	TVP-201800179	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$799.20)
1/1/2018	TVP-201800178	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$1,779.10
1/1/2018	TVP-201800177	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$18,305.94
1/1/2018	TVP-201800173	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$9,880.70
1/1/2018	TVP-201800176	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$5,431.60)
1/1/2018	TVP-201800175	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	\$6,149.00
1/1/2018	TVP-201800174	CITIBANK, N.A.	1/1/2018 - 1/1/2018	PROTECTIVE DETAIL TRAVEL	(\$234.00)
1/24/2018	TVP-201800188	CITIBANK, N.A.	1/24/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$4,432.00
1/24/2018	TVP-201800187	CITIBANK, N.A.	1/24/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	(\$1,818.40)
1/24/2018	TVP-201800189	CITIBANK, N.A.	1/24/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	(\$1,620.21)
1/24/2018	TVP-201800190	CITIBANK, N.A.	1/24/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$5,300.47
1/26/2018	DEF-915337JAN18	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	(\$14,561.69)
1/26/2018	TVP-201800195	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	(\$2,133.80)
1/26/2018	TVP-201800201	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$13,123.80
1/26/2018	TVP-201800200	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$11,421.66
1/26/2018	TVP-201800197	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$7,594.80
1/26/2018	TVP-201800195	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$20,306.40
1/26/2018	TVP-201800194	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	(\$10,478.80)
1/26/2018	TVP-201800193	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$12,029.90
1/26/2018	TVP-201800192	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$8,626.10

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/26/2018	TVP-201800198	CITIBANK, N.A.	1/26/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$9,773.22
1/29/2018	TVP-201800202	CITIBANK, N.A.	1/29/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$19,514.60
1/31/2018	TVP-201800211	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$1,907.20)
1/31/2018	TVP-201800215	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$1,853.30)
1/31/2018	TVP-201800208	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$3,060.90)
1/31/2018	TVP-201800183	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$1,088.41)
1/31/2018	TVP-201800182	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$5,378.40
1/31/2018	TVP-201800212	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$18,086.08
1/31/2018	TVP-201800186	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$2,688.93)
1/31/2018	TVP-201800210	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$342.80)
1/31/2018	TVP-201800209	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$12,178.40
1/31/2018	TVP-201800206	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$1,919.30)
1/31/2018	TVP-201800205	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$10,256.94
1/31/2018	TVP-201800204	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$1,872.00
1/31/2018	TVP-201800203	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$10,584.00
1/31/2018	TVP-201800185	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$6,283.71
1/31/2018	TVP-201800184	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	(\$1,525.91)
1/31/2018	TVP-201800214	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$13,976.20
1/31/2018	TVP-201800207	CITIBANK, N.A.	1/31/2018 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$47,924.30
2/2/2018	TVP-201800216	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	(\$3,195.60)
2/2/2018	TVP-201800218	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	(\$2,964.60)
2/2/2018	TVP-201800219	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,225.40
2/2/2018	TVP-201800220	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,100.00
2/2/2018	TVP-201800221	CITIBANK, N.A.	2/2/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$5,414.00
2/6/2018	TVP-201800224	CITIBANK, N.A.	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$16,956.99
2/6/2018	TVP-201800225	CITIBANK, N.A.	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	(\$375.60)
2/6/2018	TVP-201800222	CITIBANK, N.A.	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	(\$1,605.40)
2/9/2018	TVP-201800229	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$17,589.65
2/9/2018	TVP-201800230	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$7,303.68
2/9/2018	TVP-201800231	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	(\$581.59)
2/9/2018	TVP-201800233	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$8,761.20
2/9/2018	TVP-201800234	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$22,158.24
2/9/2018	TVP-201800235	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$580.20
2/9/2018	TVP-201800236	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$5,329.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/9/2018	TVP-201800240	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$18,856.81
2/9/2018	TVP-201800242	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	(\$3,811.90)
2/9/2018	TVP-201800227	CITIBANK, N.A.	2/9/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	(\$993.40)
2/15/2018	TVP-201800245	CITIBANK, N.A.	2/15/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	\$633.60
2/15/2018	TVP-201800244	CITIBANK, N.A.	2/15/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	(\$4,229.20)
2/15/2018	TVP-201800246	CITIBANK, N.A.	2/15/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	\$10,078.38
2/16/2018	TVP-201800247	CITIBANK, N.A.	2/16/2018 - 2/16/2018	PROTECTIVE DETAIL TRAVEL	\$24,131.60
2/16/2018	TVP-201800248	CITIBANK, N.A.	2/16/2018 - 2/16/2018	PROTECTIVE DETAIL TRAVEL	(\$3,235.60)
2/16/2018	TVP-201800249	CITIBANK, N.A.	2/16/2018 - 2/16/2018	PROTECTIVE DETAIL TRAVEL	\$14,017.00
2/22/2018	TVP-201800253	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	(\$1,683.40)
2/22/2018	TVP-201800258	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	(\$5,704.82)
2/22/2018	TVP-201800251	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	(\$221.90)
2/22/2018	TVP-201800254	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$6,332.00
2/22/2018	TVP-201800255	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	(\$7,513.40)
2/22/2018	TVP-201800256	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$9,071.91
2/22/2018	TVP-201800257	CITIBANK, N.A.	2/22/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$4,841.00
2/23/2018	TVP-201800259	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$14,323.05
2/23/2018	TVP-201800263	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$19,120.16
2/23/2018	TVP-201800265	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$2,717.28
2/23/2018	TVP-201800267	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$28,309.00
2/23/2018	TVP-201800269	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$4,550.11
2/23/2018	TVP-201800264	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$8,483.25
2/23/2018	TVP-201800266	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	(\$632.30)
2/23/2018	TVP-201800252	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$14,297.72
2/23/2018	TVP-201800262	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	(\$1,878.60)
2/23/2018	TVP-201800243	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$24,759.63
2/23/2018	TVP-201800261	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$21,986.36
2/23/2018	TVP-201800250	CITIBANK, N.A.	2/23/2018 - 2/23/2018	PROTECTIVE DETAIL TRAVEL	\$24,334.86
2/26/2018	TVP-201800273	CITIBANK, N.A.	2/26/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	\$200.25
2/26/2018	TVP-201800270	CITIBANK, N.A.	2/26/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	\$7,059.15
2/26/2018	TVP-201800271	CITIBANK, N.A.	2/26/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	(\$261.65)
2/26/2018	TVP-201800272	CITIBANK, N.A.	2/26/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	(\$200.25)
2/26/2018	TVP-201800268	CITIBANK, N.A.	2/26/2018 - 2/26/2018	PROTECTIVE DETAIL TRAVEL	(\$4,610.90)
3/12/2018	TVP-201800274	CITIBANK, N.A.	3/12/2018 - 3/12/2018	PROTECTIVE DETAIL TRAVEL	(\$508.50)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/14/2018	TVP-201800280	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	\$12,074.76
3/14/2018	TVP-201800277	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	\$11,808.20
3/14/2018	TVP-201800278	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	\$10,013.30
3/14/2018	TVP-201800279	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	(\$4,916.66)
3/14/2018	TVP-201800281	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	(\$17,726.91)
3/14/2018	TVP-201800276	CITIBANK, N.A.	3/14/2018 - 3/14/2018	PROTECTIVE DETAIL TRAVEL	(\$880.50)
3/15/2018	TVP-201800282	CITIBANK, N.A.	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	(\$5,208.11)
3/15/2018	TVP-201800285	CITIBANK, N.A.	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	(\$8,528.91)
3/15/2018	TVP-201800284	CITIBANK, N.A.	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	\$22,802.45
3/15/2018	TVP-201800286	CITIBANK, N.A.	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	\$22,288.75
3/15/2018	TVP-201800288	CITIBANK, N.A.	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	\$6,238.00
3/19/2018	TVP-201800291	CITIBANK, N.A.	3/19/2018 - 3/19/2018	PROTECTIVE DETAIL TRAVEL	\$34,241.62
3/19/2018	TVP-201800290	CITIBANK, N.A.	3/19/2018 - 3/19/2018	PROTECTIVE DETAIL TRAVEL	(\$7,142.23)
3/19/2018	TVP-201800292	CITIBANK, N.A.	3/19/2018 - 3/19/2018	PROTECTIVE DETAIL TRAVEL	\$5,202.00
3/20/2018	TVP-201800295	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$8,287.55
3/20/2018	TVP-201800297	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$1,617.40)
3/20/2018	TVP-201800294	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$300.60)
3/20/2018	TVP-201800302	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$844.10)
3/20/2018	TVP-201800296	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$600.75)
3/20/2018	TVP-201800304	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$34.52)
3/20/2018	TVP-201800289	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$4,920.93
3/20/2018	TVP-201800303	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$27,203.20
3/20/2018	TVP-201800305	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$2,866.52
3/20/2018	TVP-201800299	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$805.50)
3/20/2018	TVP-201800293	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$200.25
3/20/2018	TVP-201800300	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$155.00
3/20/2018	TVP-201800298	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$10,801.20
3/20/2018	TVP-201800287	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	(\$1,791.40)
3/20/2018	TVP-201800301	CITIBANK, N.A.	3/20/2018 - 3/20/2018	PROTECTIVE DETAIL TRAVEL	\$676.00
3/21/2018	TVP-201800307	CITIBANK, N.A.	3/21/2018 - 3/21/2018	PROTECTIVE DETAIL TRAVEL	\$18,927.48
3/21/2018	TVP-201800306	CITIBANK, N.A.	3/21/2018 - 3/21/2018	PROTECTIVE DETAIL TRAVEL	(\$4,559.30)
3/21/2018	TVP-201800308	CITIBANK, N.A.	3/21/2018 - 3/21/2018	PROTECTIVE DETAIL TRAVEL	(\$9,623.70)
3/21/2018	TVP-201800309	CITIBANK, N.A.	3/21/2018 - 3/21/2018	PROTECTIVE DETAIL TRAVEL	\$10,036.40
3/23/2018	TVP-201800310	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	(\$5,261.50)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/23/2018	TVP-201800313	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$17,464.00
3/23/2018	TVP-201800320	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	(\$223.30)
3/23/2018	TVP-201800312	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	(\$861.77)
3/23/2018	TVP-201800314	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$508.93
3/23/2018	TVP-201800315	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$3,473.55
3/23/2018	TVP-201800311	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$7,163.22
3/23/2018	TVP-201800319	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$10,984.30
3/23/2018	TVP-201800316	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$15,037.24
3/23/2018	TVP-201800318	CITIBANK, N.A.	3/23/2018 - 3/23/2018	PROTECTIVE DETAIL TRAVEL	\$10,307.32
3/26/2018	TVP-201800321	CITIBANK, N.A.	3/26/2018 - 3/26/2018	PROTECTIVE DETAIL TRAVEL	\$21,739.20
3/27/2018	TVP-201800322	CITIBANK, N.A.	3/27/2018 - 3/27/2018	PROTECTIVE DETAIL TRAVEL	\$18,434.80
2/1/2018	TVU-PSB201800006	CLANCY DANIEL PATRICK	1/6/2018 - 1/13/2018	TEMP TRAVEL TRAINING	\$1,722.92
11/29/2017	TVU-PSB201800662	CLARK STACY LYNN	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,184.55
11/29/2017	TVU-PSB201800659	CLARK STACY LYNN	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$129.50
12/8/2017	TVU-PSB201800805	CLARK STACY LYNN	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,006.61
12/21/2017	TVU-PSB201801160	CLARK STACY LYNN	11/5/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$403.77
12/21/2017	TVU-PSB201801159	CLARK STACY LYNN	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,508.67
1/12/2018	TVU-PSB201801383	CLARK STACY LYNN	11/7/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,218.25
1/26/2018	TVU-PSB201801670	CLARK STACY LYNN	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$344.58
1/26/2018	TVU-PSB201801672	CLARK STACY LYNN	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,475.35
2/8/2018	TVU-PSB201801835	CLARK STACY LYNN	1/1/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,708.04
3/7/2018	TVU-PSB201802248	CLARK STACY LYNN	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,326.26
2/1/2018	TVU-QIS201800007	CLARKII ROBERT JOSEPH	1/23/2017 - 1/28/2017	TEMP TRAVEL TRAINING	\$1,887.82
3/23/2018	TVU-PSB201802490	COBBIN JUAN ANTHONY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.92
1/29/2018	TVU-TSB201800046	COBLER TINA MARIE	1/13/2017 - 1/17/2017	TEMP TRAVEL TRAINING	\$929.47
12/22/2017	TVU-TSB201800689	COLBERT BUTLER ANISSA	1/23/2017 - 1/22/2017	TEMPORARY DUTY TRAVEL	\$4,721.37
1/19/2018	TVU-PSB201801192	COLLINS JUSTIN MATTHEW	1/16/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,132.98
1/19/2018	TVU-PSB201801461	COLLINS JUSTIN MATTHEW	1/24/2017 - 1/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,178.13
1/19/2018	TVU-PSB201801458	COLLINS JUSTIN MATTHEW	1/23/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$886.08
1/19/2018	TVU-PSB201801459	COLLINS JUSTIN MATTHEW	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,580.79
3/7/2018	TVU-PSB201802250	COLLINS JUSTIN MATTHEW	1/23/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$565.01
3/8/2018	TVU-PSB201802210	COLLINS JUSTIN MATTHEW	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.59
3/23/2018	TVU-PSB201802464	COLLINS JUSTIN MATTHEW	2/17/2018 - 2/21/2018	PROTECTIVE DETAIL TRAVEL	\$1,711.15
3/9/2018	TVU-PSB201802333	COMBS CASEY D	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/7/2018	TVU-PSSB201802243	CONDRON MICHAEL JOHN CONLEY DREW A	1/31/2018 - 2/22/2018 10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL PROTECTIVE DETAIL TRAVEL	\$343.06 \$2,566.44
1/16/2017	TVU-PSSB201800406	CONLEY DREW A	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$3,348.07
12/14/2017	TVU-PSSB201800908	CONLEY DREW A	11/16/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$4,547.92
1/9/2018	TVU-PSSB201801231	CONLEY DREW A	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,720.20
1/19/2018	TVU-PSSB201801475	CONLEY DREW A	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,776.01
1/23/2018	TVU-PSSB201801563	CONLEY DREW A	12/26/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$4,048.79
2/7/2018	TVU-PSSB201801761	CONLEY DREW A	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,288.68
2/8/2018	TVU-PSSB201801817	CONLEY JASON SCOTT	10/5/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$587.84
11/20/2017	TVU-PSSB201800516	CONLEY JASON SCOTT	10/11/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,035.33
11/22/2017	TVU-PSSB201800568	CONLEY JASON SCOTT	10/19/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$865.40
12/1/2017	TVU-PSSB201800679	CONLEY JASON SCOTT	10/9/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$2,464.75
12/1/2017	TVU-PSSB201800671	CONLEY JASON SCOTT	10/24/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,751.93
12/12/2017	TVU-PSSB201800830	CONLEY JASON SCOTT	11/7/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,891.10
12/14/2017	TVU-PSSB201800898	CONLEY JASON SCOTT	10/19/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$55.00
12/21/2017	TVU-PSSB201801126	CONLEY JASON SCOTT	11/28/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$813.92
1/10/2018	TVU-PSSB201801317	CONLEY JASON SCOTT	1/2/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$155.25
2/15/2018	TVU-PSSB201801933	CONLEY JASON SCOTT	1/8/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,711.63
2/16/2018	TVU-PSSB201801942	CONLEY JASON SCOTT	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$90.50
2/16/2018	TVU-PSSB201801952	CONLEY JASON SCOTT	1/27/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,928.95
2/22/2018	TVU-PSSB201801987	CONLEY JASON SCOTT	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$236.49
2/23/2018	TVU-PSSB201802041	CONLEY JASON SCOTT	1/29/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$3,013.89
3/2/2018	TVU-PSSB201802173	CONLEY JASON SCOTT	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,703.11
3/2/2018	TVU-PSSB201802172	CONNOR STACEY LYN	2/14/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	\$257.62
3/30/2018	TVU-PSSB201802614	CONNOLLY AMANDA G.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$347.64
3/2/2018	TVU-PSSB201802186	CONTRINO CHRISTOPHER PATRICK	2/1/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
3/7/2018	TVU-PSSB201802226	CORTES FREDERICK BELTRAN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/7/2018	TVU-PSSB201802245	COSEY-WHEELER, BYRON G.	10/7/2017 - 10/9/2018	PROTECTIVE DETAIL TRAVEL	\$1,456.06
11/13/2017	TVU-PSSB201800374	COSEY-WHEELER, BYRON G.	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,490.22
11/29/2017	TVU-PSSB201800661	COSEY-WHEELER, BYRON G.	10/25/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$464.69
12/7/2017	TVU-PSSB201800788	COSEY-WHEELER, BYRON G.	11/12/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$2,072.29
12/21/2017	TVU-PSSB201801151	COSEY-WHEELER, BYRON G.	12/1/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,065.67
1/11/2018	TVU-PSSB201801334	COSEY-WHEELER, BYRON G.	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,505.40
1/24/2018	TVU-PSSB201801584	COSEY-WHEELER, BYRON G.	12/12/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$641.83
1/26/2018	TVU-PSSB201801671	COSEY-WHEELER, BYRON G.			

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/5/2018	TVU-PSSB201801737	COSEY-WHEELER, BYRON G	12/28/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$481.00
2/26/2018	TVU-PSSB201802067	COSEY-WHEELER, BYRON G	1/22/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$1,630.72
3/1/2018	TVU-PSSB201802164	COSEY-WHEELER, BYRON G.	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$407.00
3/16/2018	TVU-PSSB201802398	COSEY-WHEELER, BYRON G.	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$200.97
3/28/2018	TVU-PSSB201802560	COSEY-WHEELER, BYRON G.	2/15/2018 - 2/20/2018	PROTECTIVE DETAIL TRAVEL	\$2,516.98
3/1/2018	TVU-PSSB201802145	COSTA KEVIN D	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
3/27/2018	TVU-PSSB201802557	COSTA KEVIN D	1/31/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/23/2018	TVU-PSSB201802515	COTTONIE FRANK JOSE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/19/2018	TVU-PSSB201801477	COUNIHAN GLENN DAVID	1/25/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,198.40
1/12/2017	TVU-PSSB201800955	CRONER LEON RAYSHON	1/07/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,402.04
1/21/2017	TVU-PSSB201800926	CRONER LEON RAYSHON	1/19/2017 - 1/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,854.83
1/21/2017	TVU-PSSB201801033	CRONER LEON RAYSHON	1/15/2017 - 1/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,037.52
1/21/2017	TVU-PSSB201801077	CRONER LEON RAYSHON	1/24/2017 - 1/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,461.60
1/10/2018	TVU-PSSB201801314	CRONER LEON RAYSHON	1/18/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,576.04
1/24/2018	TVU-PSSB201801592	CRONER LEON RAYSHON	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$227.71
2/6/2018	TVU-PSSB201801796	CRONER LEON RAYSHON	1/12/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$2,306.13
3/23/2018	TVU-PSSB201802455	CRONER LEON RAYSHON	2/6/2018 - 2/13/2018	PROTECTIVE DETAIL TRAVEL	\$772.85
3/23/2018	TVU-PSSB201802460	CRONER LEON RAYSHON	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,011.59
12/5/2017	TVU-PSSB201801749	CROOM JOHN S	10/21/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$327.43
12/7/2017	TVU-PSSB201800764	CROOM JOHN S	10/13/2017 - 1/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,197.10
1/12/2018	TVU-PSSB201801355	CROOM JOHN S	11/15/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL	\$3,192.03
1/11/2018	TVU-PSSB201801429	CROOM JOHN S	1/23/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$665.98
1/22/2018	TVU-PSSB201801526	CROOM JOHN S	1/27/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,528.79
3/12/2018	TVU-PSSB201802345	CROOM JOHN S	1/19/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$2,781.89
3/7/2018	TVU-PSSB201802246	CRUEA CHRISTOPHER C	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/9/2018	TVU-PSSB201802334	CUEVAS LUIS VICTOR	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
3/15/2018	TVU-PSSB201802382	CUEVAS LUIS VICTOR	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$86.00
3/7/2018	TVU-PSSB201802225	CURRIE KEVIN ANTHONY	1/20/2017 - 1/22/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
3/7/2018	TVU-PSSB201802240	CURRIE KEVIN ANTHONY	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$225.41
1/13/2017	TVU-PSSB20180397	DAGGS KENNETH FITZGERALD	9/27/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$802.49
1/12/2017	TVU-PSSB201800658	DAGGS KENNETH FITZGERALD	10/13/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,059.46
1/24/2017	TVU-PSSB201800989	DAGGS KENNETH FITZGERALD	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$920.85
1/24/2017	TVU-PSSB201800939	DAGGS KENNETH FITZGERALD	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,098.96
1/21/2017	TVU-PSSB201801055	DAGGS KENNETH FITZGERALD	10/27/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,887.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/12/2018	TVU-PSSB2018013584	DAGGS, KENNETH FITZGERALD	11/15/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,461.23
1/26/2018	TVU-PSSB2018016655	DAGGS, KENNETH FITZGERALD	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$422.91
2/2/2018	TVU-PSSB2018017119	DAGGS, KENNETH FITZGERALD	12/1/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,145.21
2/9/2018	TVU-PSSB2018018555	DAGGS, KENNETH FITZGERALD	1/9/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,594.34
3/9/2018	TVU-PSSB2018023118	DAGGS, KENNETH FITZGERALD	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,973.75
3/27/2018	TVU-PSSB201802546	DAGGS, KENNETH FITZGERALD	2/14/2018 - 2/18/2018	PROTECTIVE DETAIL TRAVEL	\$1,128.44
12/8/2017	TVU-PSSB201800796	DAMICOJR, DANIEL	10/7/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,044.87
2/7/2018	TVU-PSSB201801773	DAMICOJR, DANIEL	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,239.57
3/8/2018	TVU-PSSB2018022557	DAMICOJR, DANIEL	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$383.09
2/8/2018	TVU-PSSB2018017955	DAVID J. BAILEY	1/9/2018 - 1/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,023.41
3/8/2018	TVU-PSSB2018023099	DAVID J. BAILEY	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,576.06
11/24/2017	TVU-TSB201800012	DECARLO MICHAEL CHARLES	10/1/2017 - 10/28/2017	TEMPORARY DUTY TRAVEL	\$2,867.65
1/17/2017	TVU-PSSB201800479	DELASSO ANTHONY R	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$115.00
12/1/2017	TVU-PSSB201800729	DELASSO ANTHONY R	10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$3,713.79
12/1/2017	TVU-PSSB201800728	DELASSO ANTHONY R	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$411.08
12/19/2017	TVU-PSSB201801019	DELASSO ANTHONY R	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$735.40
1/9/2018	TVU-PSSB201801292	DELASSO ANTHONY R	10/10/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$63.70
1/10/2018	TVU-PSSB201801308	DELASSO ANTHONY R	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$727.67
1/12/2018	TVU-PSSB201801406	DELASSO ANTHONY R	1/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,131.66
1/29/2018	TVU-PSSB201801648	DELASSO ANTHONY R	1/21/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,668.42
1/29/2018	TVU-PSSB201801647	DELASSO ANTHONY R	12/20/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,424.93
2/12/2018	TVU-PSSB201801903	DELASSO ANTHONY R	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$197.28
2/14/2018	TVU-PSSB201801911	DELASSO ANTHONY R	1/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$855.56
2/16/2018	TVU-PSSB201801962	DELASSO ANTHONY R	1/18/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$165.96
3/8/2018	TVU-PSSB201802214	DELASSO ANTHONY R	1/27/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$330.42
1/14/2017	TVU-PSSB201800957	DELEGAN, JOHN R.	1/11/2017 - 1/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,134.26
1/22/2018	TVU-PSSB201801549	DELEGAN, JOHN R.	1/25/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,603.90
3/1/2018	TVU-PSSB201802122	DELEGAN, JOHN R.	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,556.89
3/16/2018	TVU-PSSB201802403	DELEGAN, JOHN R.	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$60.00
1/14/2017	TVU-PSSB201800602	DELMAN ROBERT GREGORY	10/4/2017 - 10/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,272.47
12/7/2017	TVU-PSSB201800767	DELMAN ROBERT GREGORY	10/24/2017 - 10/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,471.04
12/14/2017	TVU-PSSB201800940	DELMAN ROBERT GREGORY	10/18/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,731.53
1/21/2017	TVU-PSSB201801157	DELMAN ROBERT GREGORY	11/7/2017 - 1/1/2017	PROTECTIVE DETAIL TRAVEL	\$2,811.72
1/12/2018	TVU-PSSB201801388	DELMAN ROBERT GREGORY	11/19/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,541.52

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/8/2018	TVU-PSB201801636	DELMAN ROBERT GREGORY	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,300.34
3/7/2018	TVU-PSB201802244	DELMAN ROBERT GREGORY	1/24/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,296.88
3/15/2018	TVU-PSB201802386	DELMAN ROBERT GREGORY	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,293.55
3/23/2018	TVU-PSB201802496	DELMAN ROBERT GREGORY	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$170.75
1/13/2017	TVU-PSB201800369	DEMARR RICHARD DOUGLAS	1/6/2017 - 1/10/2018	PROTECTIVE DETAIL TRAVEL	\$986.44
1/19/2017	TVU-PSB201800890	DEMARR RICHARD DOUGLAS	1/18/2017 - 1/23/2017	PROTECTIVE DETAIL TRAVEL	\$612.09
1/11/2018	TVU-PSB201801331	DEMARR RICHARD DOUGLAS	1/19/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$925.06
1/19/2018	TVU-PSB201801510	DEMARR RICHARD P.	1/25/2017 - 1/28/2017	PROTECTIVE DETAIL TRAVEL	\$239.50
1/31/2018	TVU-PSB201801683	DEMARR, RICHARD P.	1/20/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,075.92
2/5/2018	TVU-PSB201801734	DEMARR, RICHARD P.	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$208.72
2/16/2018	TVU-PSB201801966	DEMARR, RICHARD P.	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$233.50
1/31/2018	TVU-TSB201800063	DERKITS DAVID C	1/21/2017 - 1/21/2017	TEMP TRAVEL TRAINING	\$636.03
1/17/2017	TVU-PSB201800482	DESCARFINO, CARL PHILIP	1/01/2017 - 1/02/2017	PROTECTIVE DETAIL TRAVEL	\$823.65
12/1/2017	TVU-PSB201800690	DESCARFINO, CARL PHILIP	1/06/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL	\$4,370.24
1/29/2017	TVU-PSB201801039	DESCARFINO, CARL PHILIP	1/25/2017 - 1/29/2017	PROTECTIVE DETAIL TRAVEL	\$345.58
1/12/2018	TVU-PSB201801400	DESCARFINO, CARL PHILIP	1/15/2017 - 1/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,280.07
2/9/2018	TVU-PSB201801689	DESCARFINO, CARL PHILIP	1/3/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
3/8/2018	TVU-PSB201802297	DESCARFINO, CARL PHILIP	1/25/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,627.09
3/28/2018	TVU-PSB201802564	DESCARFINO, CARL PHILIP	2/8/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$275.58
3/14/2018	TVU-PSB201802360	DESSESO, GEORGE A	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.59
3/14/2018	TVU-PSB201802359	DESSESO, GEORGE A	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$399.57
1/20/2017	TVU-PSB201800515	DESROSIERS CHRISTOPHER MARSHALL	1/07/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,446.05
1/29/2017	TVU-PSB201800624	DESROSIERS CHRISTOPHER MARSHALL	1/08/2017 - 1/01/2017	PROTECTIVE DETAIL TRAVEL	\$917.04
1/29/2017	TVU-PSB201800623	DESROSIERS CHRISTOPHER MARSHALL	1/05/2017 - 1/10/17/2017	PROTECTIVE DETAIL TRAVEL	\$279.47
1/21/2017	TVU-PSB201800703	DESROSIERS CHRISTOPHER MARSHALL	10/23/2017 - 1/0/23/2017	PROTECTIVE DETAIL TRAVEL	\$30.00
1/24/2017	TVU-PSB201800956	DESROSIERS CHRISTOPHER MARSHALL	1/15/2017 - 1/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,067.86
2/2/2018	TVU-PSB201801722	DESROSIERS CHRISTOPHER MARSHALL	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$831.26
2/28/2018	TVU-PSB201802101	DESROSIERS CHRISTOPHER MARSHALL	1/19/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$3,286.88
1/24/2017	TVU-PSB201800588	DIAZ, LUIS A.	1/05/2017 - 1/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,951.06
1/29/2017	TVU-PSB201800630	DIAZ, LUIS A.	1/15/2017 - 1/18/2017	PROTECTIVE DETAIL TRAVEL	\$936.31
12/14/2017	TVU-PSB201800975	DIAZ, LUIS A.	1/13/2017 - 1/16/2017	PROTECTIVE DETAIL TRAVEL	\$676.93
1/20/2017	TVU-PSB201801097	DIAZ, LUIS A.	1/02/2017 - 1/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,130.09
1/9/2018	TVU-PSB201801257	DIAZ, LUIS A.	1/19/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,737.86
2/12/2018	TVU-PSB201801994	DIAZ, LUIS A.	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$213.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/28/2018	TVU-PSB201802102	DIAZ, LUIS A.	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$296.50
3/9/2018	TVU-PSB201802335	DIAZ, LUIS A.	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$1,206.69
1/2/2017	TVU-CAO201800004	DICK ADAM DANIEL	10/20/2017 - 10/24/2017	TEMP TRAVEL TRAINING	\$843.00
2/1/2018	TVU-OSB201800008	DICK ADAM DANIEL	1/6/2018 - 1/13/2018	TEMP TRAVEL TRAINING	\$1,748.92
2/26/2018	TVU-PSB201802070	DICK ADAM DANIEL	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$253.81
3/7/2018	TVU-PSB201802253	DICK ADAM DANIEL	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/1/2017	TVU-PSB201800525	DOHERTY MICHAEL PAUL	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,933.38
1/20/2017	TVU-PSB201800524	DOHERTY MICHAEL PAUL	10/5/2017 - 10/9/2017	PROTECTIVE DETAIL TRAVEL	\$739.00
1/28/2017	TVU-PSB201800786	DOHERTY MICHAEL PAUL	10/15/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,715.27
1/17/2018	TVU-PSB201801442	DOHERTY MICHAEL PAUL	1/25/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$4,310.64
1/22/2018	TVU-PSB201801534	DOHERTY MICHAEL PAUL	1/14/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$4,086.01
2/16/2018	TVU-PSB201801951	DOHERTY MICHAEL PAUL	1/21/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$77.94
2/16/2018	TVU-PSB201801950	DOHERTY MICHAEL PAUL	10/15/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$83.26
2/16/2018	TVU-PSB201801949	DOHERTY MICHAEL PAUL	12/21/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$423.81
3/12/2018	TVU-PSB201802346	DOHERTY MICHAEL PAUL	1/22/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$2,584.43
3/2/2018	TVU-PSB201802195	DORTY TRISTAN L	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/21/2017	TVU-PSB201800537	DRAYTON LAKESHA N	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,402.29
12/1/2017	TVU-PSB201800691	DRAYTON LAKESHA N	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,670.48
12/8/2017	TVU-PSB201800781	DRAYTON LAKESHA N	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$888.10
1/13/2017	TVU-PSB201800872	DRAYTON LAKESHA N	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$45.81
1/12/2018	TVU-PSB201801380	DRAYTON LAKESHA N	11/14/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,565.56
1/24/2018	TVU-PSB201801611	DRAYTON LAKESHA N	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,123.39
2/6/2018	TVU-PSB201801751	DRAYTON LAKESHA N	12/28/2017 - 1/31/2018	PROTECTIVE DETAIL TRAVEL	\$830.47
2/8/2018	TVU-PSB201801820	DRAYTON LAKESHA N	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,212.15
2/28/2018	TVU-PSB201802113	DRAYTON LAKESHA N	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$982.57
3/14/2018	TVU-PSB201802367	DRAYTON LAKESHA N	1/31/2018 - 2/4/2018	PROTECTIVE DETAIL TRAVEL	\$1,575.52
3/28/2018	TVU-PSB201802570	DRAYTON LAKESHA N	2/7/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$2,804.04
3/29/2018	TVU-PSB201802569	DRAYTON LAKESHA N	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$2,968.13
3/29/2018	TVU-PSB201802607	DRAYTON LAKESHA N	2/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,195
3/29/2018	TVU-PSB201802608	DRAYTON LAKESHA N	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$5.35
12/21/2017	TVU-SSB201800008	DUNHAM, RYAN E	11/8/2017 - 11/10/2017	TEMPORARY DUTY TRAVEL	\$2,086.38
11/29/2017	TVU-PSB201800629	DUNMORE DEJUAN MICHAEL	10/3/2017 - 10/7/2017	PROTECTIVE DETAIL TRAVEL	\$426.16
12/1/2017	TVU-PSB201800720	DUNMORE DEJUAN MICHAEL	10/22/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$405.14
12/1/2017	TVU-PSB201800721	DUNMORE DEJUAN MICHAEL	10/8/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,061.28

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/5/2017	TVU-PSB201800735	DUNMORE DEJUAN MICHAEL	10/18/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,789.58
12/14/2017	TVU-PSB201800944	DUNMORE DEJUAN MICHAEL	11/1/2017 - 11/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,587.23
12/15/2017	TVU-PSB201800998	DUNMORE DEJUAN MICHAEL	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,855.44
1/10/2018	TVU-PSB201801309	DUNMORE DEJUAN MICHAEL	11/18/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$591.31
1/12/2018	TVU-PSB201801403	DUNMORE DEJUAN MICHAEL	11/8/2017 - 11/15/2017	PROTECTIVE DETAIL TRAVEL	\$989.25
1/24/2018	TVU-PSB201801601	DUNMORE DEJUAN MICHAEL	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,281.94
2/9/2018	TVU-PSB201801655	DUNMORE DEJUAN MICHAEL	12/28/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,993.83
2/28/2018	TVU-PSB201802107	DUNMORE DEJUAN MICHAEL	1/16/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$1,041.41
3/28/2018	TVU-PSB201802575	DUNMORE DEJUAN MICHAEL	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$538.71
3/28/2018	TVU-PSB201802576	DUNMORE DEJUAN MICHAEL	1/29/2018 - 2/10/2018	PROTECTIVE DETAIL TRAVEL	\$1,715.33
3/30/2018	TVU-PSB201802611	DUNMORE DEJUAN MICHAEL	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$29.05
1/5/2018	TVU-TSB201800021	DYER HODANNE FRANCE	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$500.20
3/27/2018	TVU-PSB201802545	EAGAN RAYMOND MARTIN	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.58
11/16/2017	TVU-PSB201800407	EAST TAMIKIA AMELIA LISA	10/5/2017 - 10/1/2017	PROTECTIVE DETAIL TRAVEL	\$2,273.76
11/17/2017	TVU-PSB201800443	EAST TAMIKIA AMELIA LISA	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$565.96
12/12/2017	TVU-PSB201800814	EAST TAMIKIA AMELIA LISA	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$927.80
12/13/2017	TVU-PSB201800943	EAST TAMIKIA AMELIA LISA	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$818.21
1/9/2018	TVU-PSB201801234	EAST TAMIKIA AMELIA LISA	12/2/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$561.76
1/9/2018	TVU-PSB201801232	EAST TAMIKIA AMELIA LISA	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,474.22
1/23/2018	TVU-PSB201801560	EAST TAMIKIA AMELIA LISA	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,181.60
1/25/2018	TVU-PSB201801628	EAST TAMIKIA AMELIA LISA	12/21/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,338.87
1/31/2018	TVU-PSB201801700	EAST TAMIKIA AMELIA LISA	1/01/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$35.15
2/7/2018	TVU-PSB201801762	EAST TAMIKIA AMELIA LISA	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,469.05
2/27/2018	TVU-PSB201802087	EAST TAMIKIA AMELIA LISA	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,204.02
3/2/2018	TVU-PSB201802187	EAST TAMIKIA AMELIA LISA	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$394.97
10/24/2017	IPU-201800024	EJCR LLC DBA ADVANCED AVIATION TEAM	10/24/2017 - 10/24/2017	CHARTER FLIGHTS	\$3,750.00
11/8/2017	IPU-201800046	EJCR LLC DBA ADVANCED AVIATION TEAM	11/9/2017 - 11/9/2017	CHARTER FLIGHTS	\$4,350.00
11/9/2017	IPU-201800047	EJCR LLC DBA ADVANCED AVIATION TEAM	11/9/2017 - 11/9/2017	CHARTER FLIGHTS	\$4,100.00
11/20/2017	IPU-201800077	EJCR LLC DBA ADVANCED AVIATION TEAM	11/20/2017 - 11/20/2017	CHARTER FLIGHTS	\$28,830.89
11/29/2017	IPU-201800087	EJCR LLC DBA ADVANCED AVIATION TEAM	11/29/2017 - 11/29/2017	CHARTER FLIGHTS	\$3,600.00
12/7/2017	IPU-201800105	EJCR LLC DBA ADVANCED AVIATION TEAM	12/7/2017 - 12/7/2017	CHARTER FLIGHTS	\$1,000.00
12/7/2017	IPU-201800102	EJCR LLC DBA ADVANCED AVIATION TEAM	12/7/2017 - 12/7/2017	CHARTER FLIGHTS	\$4,200.00
12/14/2017	IPU-201800130	EJCR LLC DBA ADVANCED AVIATION TEAM	12/14/2017 - 12/14/2017	CHARTER FLIGHTS	\$1,200.00
12/14/2017	IPU-201800131	EJCR LLC DBA ADVANCED AVIATION TEAM	12/14/2017 - 12/14/2017	CHARTER FLIGHTS	\$1,000.00

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/14/2017	IPU-201800132	EJCR LLC DBA ADVANCED AVIATION TEAM	12/14/2017 - 12/14/2017	CHARTER FLIGHTS	\$15,000.00
12/14/2017	IPU-201800133	EJCR LLC DBA ADVANCED AVIATION TEAM	12/14/2017 - 12/14/2017	CHARTER FLIGHTS	\$1,450.00
1/11/2018	IPU-201800147	EJCR LLC DBA ADVANCED AVIATION TEAM	1/11/2018 - 1/11/2018	CHARTER FLIGHTS	\$11,250.00
1/11/2018	IPU-201800148	EJCR LLC DBA ADVANCED AVIATION TEAM	1/11/2018 - 1/11/2018	CHARTER FLIGHTS	\$5,200.00
1/11/2018	IPU-201800149	EJCR LLC DBA ADVANCED AVIATION TEAM	1/11/2018 - 1/11/2018	CHARTER FLIGHTS	\$1,950.00
1/12/2018	IPU-201800150	EJCR LLC DBA ADVANCED AVIATION TEAM	1/12/2018 - 1/12/2018	CHARTER FLIGHTS	\$14,700.00
1/31/2018	IPU-201800162	EJCR LLC DBA ADVANCED AVIATION TEAM	1/31/2018 - 1/31/2018	CHARTER FLIGHTS	\$3,900.00
2/15/2018	IPU-201800177	EJCR LLC DBA ADVANCED AVIATION TEAM	2/15/2018 - 2/15/2018	CHARTER FLIGHTS	\$750.00
3/12/2018	IPU-201800203	EJCR LLC DBA ADVANCED AVIATION TEAM	3/12/2018 - 3/12/2018	CHARTER FLIGHTS	\$4,200.00
3/12/2018	IPU-201800202	EJCR LLC DBA ADVANCED AVIATION TEAM	3/12/2018 - 3/12/2018	CHARTER FLIGHTS	\$4,200.00
3/12/2018	IPU-201800201	EJCR LLC DBA ADVANCED AVIATION TEAM	3/12/2018 - 3/12/2018	CHARTER FLIGHTS	\$1,000.00
3/12/2018	IPU-201800205	EJCR LLC DBA ADVANCED AVIATION TEAM	3/12/2018 - 3/12/2018	CHARTER FLIGHTS	\$4,200.00
3/12/2018	IPU-201800204	EJCR LLC DBA ADVANCED AVIATION TEAM	3/12/2018 - 3/12/2018	CHARTER FLIGHTS	\$1,000.00
3/19/2018	IPU-201800209	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$4,500.00
3/19/2018	IPU-201800210	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$3,100.00
3/19/2018	IPU-201800214	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$7,800.00
3/19/2018	IPU-201800211	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$22,800.00
3/19/2018	IPU-201800212	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$3,500.00
3/19/2018	IPU-201800213	EJCR LLC DBA ADVANCED AVIATION TEAM	3/19/2018 - 3/19/2018	CHARTER FLIGHTS	\$4,050.00
12/13/2017	TVL-PBB201800838	ELLIOTT ERIK ANTONIO	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
3/1/2018	TVL-PBB201802123	ELLIOTT ERIK ANTONIO	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
2/23/2018	TVL-PBB201802022	ELVIS KENRICK JERMOTH	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.58
1/29/2018	TVL-TSB201800044	ENGLISH CRAIG ANTHONY	1/11/2018 - 1/11/2018	TEMP TRAVEL TRAINING	\$749.76
1/17/2018	TVL-TSB201800043	ENGLISH CATHLEEN BEALLE	12/14/2017 - 12/16/2017	TEMPORARY DUTY TRAVEL	\$1,003.33
12/7/2017	CCP-201800105	ENTERPRISE RENT-A-CAR	12/7/2017 - 12/7/2017	COMMERCIAL VEHICLE RENTAL	\$994.39
3/1/2018	CCP-201800240	ENTERPRISE RENT-A-CAR	3/1/2018 - 3/1/2018	COMMERCIAL VEHICLE RENTAL	\$3,160.00
3/29/2018	CCP-201800314	ENTERPRISE RENT-A-CAR	3/29/2018 - 3/29/2018	COMMERCIAL VEHICLE RENTAL	\$281.51
12/13/2017	TVL-PBB201800856	ERIC C. HOLZER	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$321.18
12/19/2017	TVL-PBB201801048	ERIC C. HOLZER	10/9/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$405.57
1/19/2018	TVL-PBB201801485	ERIC C. HOLZER	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$264.07
1/26/2018	TVL-PBB201801680	ERIC C. HOLZER	12/13/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,084.29
2/6/2018	TVL-PBB201801837	ERIC C. HOLZER	1/9/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$375.35
3/2/2018	TVL-PBB201801986	ERIC C. HOLZER	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,354.32
11/2/2017	TVL-COP20180002	EVA M MALECKI	10/21/2017 - 10/23/2017	TEMPORARY DUTY TRAVEL	\$795.26

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/12/2017	TVU-PSSB20180020	EXUM BRANDON ROYAL	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1726.27
12/12/2017	TVU-PSSB201800817	EXUM BRANDON ROYAL	10/5/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$30.51
12/12/2017	TVU-PSSB201800816	EXUM BRANDON ROYAL	10/8/2017 - 10/9/2017	PROTECTIVE DETAIL TRAVEL	\$310.19
12/14/2017	TVU-PSSB201800910	EXUM BRANDON ROYAL	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,497.14
1/9/2018	TVU-PSSB201801243	EXUM BRANDON ROYAL	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$257.77
1/31/2018	TVU-PSSB201801688	EXUM BRANDON ROYAL	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,631.48
1/31/2018	TVU-PSSB201801697	EXUM BRANDON ROYAL	12/27/2017 - 1/13/2018	PROTECTIVE DETAIL TRAVEL	\$2,488.21
1/31/2018	TVU-PSSB201801689	EXUM BRANDON ROYAL	11/21/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,973.61
2/27/2018	TVU-PSSB201802093	EXUM BRANDON ROYAL	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,214.80
1/1/2017	TVU-PSSB201800653	FARRELL KEVIN MATTHEW	10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$2,721.15
1/1/2017	TVU-PSSB201800652	FARRELL KEVIN MATTHEW	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,389.03
1/9/2018	TVU-PSSB201801254	FARRELL KEVIN MATTHEW	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,678.33
1/9/2018	TVU-PSSB201801244	FARRELL KEVIN MATTHEW	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,726.38
2/7/2018	TVU-PSSB2018011763	FARRELL KEVIN MATTHEW	12/21/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,488.47
2/8/2018	TVU-PSSB201801816	FARRELL KEVIN MATTHEW	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,283.59
3/30/2018	TVU-PSSB201802621	FARRELL KEVIN MATTHEW	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,544.44
3/7/2018	DD-780235235	FEDERAL LAW ENFORCEMENT FLETC	3/7/2018 - 3/7/2018	TEMP TRAVEL TRAINING	\$218.70
1/5/2018	TVU-TSB201800023	FELBERGBORGES BRUNO	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$503.20
3/23/2018	TVU-PSSB201802473	FERRARA ANTHONY S	1/28/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,057.02
3/23/2018	TVU-PSSB201802516	FERRARA ANTHONY S	1/3/2018 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$421.90
1/5/2018	TVU-TSB201800024	FLETCHER ALEXANDER OMAR	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$503.20
12/14/2017	TVU-PSSB201800960	FLOOD MATTHEW JAMES	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,043.90
12/14/2017	TVU-PSSB201800988	FLOOD MATTHEW JAMES	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,356.29
12/20/2017	TVU-PSSB201801112	FLOOD MATTHEW JAMES	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$919.29
1/9/2018	TVU-PSSB201801209	FLOOD MATTHEW JAMES	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,037.24
1/10/2018	TVU-PSSB201801281	FLOOD MATTHEW JAMES	11/20/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$657.57
1/24/2018	TVU-PSSB201801826	FLOOD MATTHEW JAMES	12/22/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$693.71
1/24/2018	TVU-PSSB201801620	FLOOD MATTHEW JAMES	11/28/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$890.29
1/24/2018	TVU-PSSB201801616	FLOOD MATTHEW JAMES	12/14/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$874.90
1/24/2018	TVU-PSSB201801613	FLOOD MATTHEW JAMES	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$489.45
2/8/2018	TVU-PSSB201801223	FLOOD MATTHEW JAMES	1/4/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$371.66
2/16/2018	TVU-PSSB201801970	FLOOD MATTHEW JAMES	1/11/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,128.28
3/8/2018	TVU-OSB201802276	FLOOD MATTHEW JAMES	1/27/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,747.44
2/15/2018	TVU-OSB201800009	FLOYD JAMES FRANCES	2/19/2018 - 3/31/2018	TEMP TRAVEL TRAINING	\$2,116.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/12/2017	TVU-PSSB201800824	FONSECA, CARLOS M	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,494.12
12/12/2017	TVU-PSSB201800819	FONSECA, CARLOS M	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,604.81
12/14/2017	TVU-PSSB201800904	FONSECA, CARLOS M	10/31/2017 - 11/07/2017	PROTECTIVE DETAIL TRAVEL	\$2,672.12
12/14/2017	TVU-PSSB201800915	FONSECA, CARLOS M	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,642.95
12/15/2017	MP-PSSB201800004	FONSECA, CARLOS M	10/1/2016 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$25.00
12/22/2017	TVU-PSSB201801179	FONSECA, CARLOS M	11/19/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$3,345.60
1/12/2018	TVU-PSSB201801393	FONSECA, CARLOS M	11/30/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,683.32
1/22/2018	TVU-PSSB201801541	FONSECA, CARLOS M	12/1/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,062.25
2/15/2018	TVU-PSSB201801932	FONSECA, CARLOS M	12/23/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$4,182.65
2/16/2018	TVU-PSSB201801943	FONSECA, CARLOS M	1/6/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$3,043.32
3/16/2018	TVU-PSSB201802490	FONSECA, CARLOS M	1/28/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$3,030.00
3/27/2018	TVU-PSSB201802547	FONSECA, CARLOS M	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$137.50
1/10/2018	TVU-PSSB201801297	FORD, JOHN COLIN	11/8/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$233.37
1/12/2018	TVU-PSSB201801391	FORD, JOHN COLIN	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$3,339.73
1/29/2018	TVU-PSSB201801644	FORD, JOHN COLIN	12/10/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$353.34
2/23/2018	TVU-PSSB201802036	FORD, JOHN COLIN	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$247.24
3/23/2018	TVU-PSSB201802436	FORD, JOHN COLIN	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$389.68
11/24/2017	TVU-PSSB201800586	FORD, NORBERT LYNN	10/4/2018 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,313.77
12/20/2017	TVU-PSSB201801104	FORD, NORBERT LYNN	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$728.35
12/20/2017	TVU-PSSB201801085	FORD, NORBERT LYNN	10/18/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,137.55
12/20/2017	TVU-PSSB201801086	FORD, NORBERT LYNN	10/16/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$823.76
12/22/2017	TVU-PSSB201801178	FORD, NORBERT LYNN	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$435.77
2/6/2018	TVU-PSSB201801740	FORD, NORBERT LYNN	12/8/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,414.37
2/22/2018	TVU-PSSB201801989	FORD, NORBERT LYNN	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$555.36
2/23/2018	TVU-PSSB201802048	FORD, NORBERT LYNN	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$379.36
2/23/2018	TVU-PSSB201802013	FORD, NORBERT LYNN	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$76.50
3/9/2018	TVU-PSSB201802324	FORTIER, ROGER ANDREW	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/29/2017	TVU-PSSB201800645	FOSTER, JESSE D.	10/8/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,922.16
11/29/2017	TVU-PSSB201800644	FOSTER, JESSE D.	10/15/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,876.76
12/21/2017	TVU-PSSB201801161	FOSTER, JESSE D.	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$214.32
1/10/2018	TVU-PSSB201801294	FOSTER, JESSE D.	11/16/2017 - 11/23/2017	PROTECTIVE DETAIL TRAVEL	\$3,701.07
1/12/2018	TVU-PSSB201801404	FOSTER, JESSE D.	1/2/2017 - 1/29/2017	PROTECTIVE DETAIL TRAVEL	\$431.77
1/12/2018	TVU-PSSB201801374	FOSTER, JESSE D.	1/1/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,236.14
1/24/2018	TVU-PSSB201801586	FOSTER, JESSE D.	1/21/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$214.58

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/8/2018	TVU-PSSB201801799	FOSTER, JESSE D.	1/12/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$2066.68
2/8/2018	TVU-PSSB201801798	FOSTER, JESSE D.	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$213.80
2/8/2018	TVU-PSSB201801797	FOSTER, JESSE D.	1/27/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$671.00
2/23/2018	TVU-PSSB201802056	FOSTER, JESSE D.	1/01/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$15.35
3/13/2018	TVU-PSSB201802354	FOSTER, JESSE D.	1/19/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,357.65
3/23/2018	TVU-PSSB201802456	FOSTER, JESSE D.	2/9/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$214.58
3/23/2018	TVU-PSSB201802514	FRANCIS VAUGHN,J	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/24/2017	TVU-PSSB201800805	FREDDY CASTRO	10/5/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,928.27
12/12/2017	TVU-PSSB201800815	FREDDY CASTRO	10/25/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,888.02
12/13/2017	TVU-PSSB201800865	FREDDY CASTRO	10/29/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$77.76
12/13/2017	TVU-PSSB201800863	FREDDY CASTRO	10/5/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$341.15
12/14/2017	TVU-PSSB201800911	FREDDY CASTRO	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,221.17
1/10/2018	TVU-PSSB201801291	FREDDY CASTRO	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$45.30
1/17/2018	TVU-PSSB201801451	FREDDY CASTRO	12/1/2017 - 12/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,194.52
1/23/2018	TVU-PSSB201801559	FREDDY CASTRO	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,995.30
1/25/2018	TVU-PSSB201801629	FREDDY CASTRO	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$3,242.51
2/7/2018	TVU-PSSB201801760	FREDDY CASTRO	1/4/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$810.51
2/27/2018	TVU-PSSB201802095	FREDDY CASTRO	1/4/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$11.65
3/9/2018	TVU-PSSB201802330	FREDDY CASTRO	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,590.39
3/12/2018	TVU-PSSB201802348	FREDDY CASTRO	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,848.89
3/15/2018	TVU-PSSB201802391	FREDDY CASTRO	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$1,795.27
11/29/2017	TVU-PSSB201800564	FRENCH JACQUELINE LEIGHTON	1/01/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$341.03
2/16/2018	TVU-PSSB201801960	FRENCH JACQUELINE LEIGHTON	1/29/2017 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$652.06
3/30/2018	TVU-PSSB201802609	FRENCH JACQUELINE LEIGHTON	2/8/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$138.50
3/9/2018	TVU-PSSB201802336	FRIEND STEVEN LEONARD	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/13/2017	TVU-PSSB201800376	FUENTES DERREN	1/01/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,022.59
11/24/2017	TVU-PSSB201800611	FUENTES DERREN	1/08/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,934.14
12/1/2017	TVU-PSSB201800722	FUENTES DERREN	1/07/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,063.56
12/14/2017	TVU-PSSB201800862	FUENTES DERREN	1/18/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL	\$939.81
12/14/2017	TVU-PSSB201800943	FUENTES DERREN	1/30/2017 - 1/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,002.58
12/15/2017	TVU-PSSB201800996	FUENTES DERREN	1/0/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,865.51
1/10/2018	TVU-PSSB201801280	FUENTES DERREN	1/1/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,483.63
1/10/2018	TVU-PSSB201801279	FUENTES DERREN	1/10/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$809.42
1/19/2018	TVU-PSSB201801498	FUENTES DERREN	1/1/2017 - 1/12/2017	PROTECTIVE DETAIL TRAVEL	\$635.96

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/19/2018	TVU-P-SB201801500	FUENTES DERREN	12/6/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$785.50
2/8/2018	TVU-P-SB201801829	FUENTES DERREN	1/21/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,817.90
2/23/2018	TVU-P-SB201802050	FUENTES DERREN	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$801.30
3/14/2018	TVU-P-SB201802368	FUENTES DERREN	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$15.08
3/30/2018	TVU-P-SB201802622	FUENTES DERREN	2/13/2018 - 2/25/2018	PROTECTIVE DETAIL TRAVEL	\$1 884.22
3/8/2018	TVU-P-SB201802298	FUSS KEVIN R	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$355.32
11/7/2017	MP-OIG20180004	GALL TYLER C	11/7/2017 - 11/7/2017	TEMPORARY DUTY TRAVEL	\$25.00
11/21/2017	TVU-C-AQ201800011	GALLAGHER SEAN PATRICK	10/20/2017 - 10/24/2017	TEMP TRAVEL TRAINING	\$1,015.72
12/1/2017	TVU-P-SB201800675	GALLO DOMINIC PAUL	10/19/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$256.96
1/8/2018	TVU-P-SB201801205	GALLO DOMINIC PAUL	1/15/2017 - 1/16/2017	PROTECTIVE DETAIL TRAVEL	\$463.16
1/24/2017	TVU-P-SB201800696	GALLO JOHN DANIEL	10/4/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,933.20
3/16/2018	TVU-P-SB201802405	GALLO JOHN DANIEL	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,086.63
11/2/2017	TVU-OHR201800018	GAMBA NIDIA C	10/4/2017 - 10/5/2017	TEMPORARY DUTY TRAVEL	\$793.43
12/6/2017	TVU-OHR201800033	GAMBA NIDIA C	11/15/2017 - 11/16/2017	TEMPORARY DUTY TRAVEL	\$728.50
12/6/2017	TVU-OHR201800037	GAMBA NIDIA C	11/6/2017 - 11/7/2017	TEMPORARY DUTY TRAVEL	\$763.59
1/31/2018	MP-OHR201800012	GAMBA NIDIA C	1/31/2018 - 1/31/2018	TEMPORARY DUTY TRAVEL	\$54.05
2/1/2018	TVU-OHR201800052	GAMBA NIDIA C	1/9/2018 - 1/11/2018	TEMPORARY DUTY TRAVEL	\$1,214.23
12/1/2017	TVU-P-SB201800659	GANDOLPH, JASON T.	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,235.71
12/20/2017	TVU-P-SB201801102	GANDOLPH, JASON T.	10/27/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$2,208.61
1/22/2017	TVU-P-SB201801193	GANDOLPH, JASON T.	11/15/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,875.52
1/10/2018	TVU-P-SB201801292	GANDOLPH, JASON T.	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$32.50
1/19/2018	TVU-P-SB201801470	GANDOLPH, JASON T.	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,319.31
2/6/2018	TVU-P-SB201801742	GANDOLPH, JASON T.	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$3,904.42
3/2/2018	TVU-P-SB201802197	GANDOLPH, JASON T.	1/24/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$766.68
3/23/2018	TVU-P-SB201802465	GANDOLPH, JASON T.	2/16/2018 - 2/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,094.56
3/23/2018	TVU-P-SB201802427	GANDOLPH, JASON T.	2/4/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$262.92
1/8/2018	TVU-TSB201800029	GAYHEAD NICOLE A.	1/21/2017 - 1/22/2017	TEMP TRAVEL TRAINING	\$787.20
1/16/2017	TVU-OIS201800005	GEIB STEVEN WILLIAM	10/19/2017 - 10/20/2017	TEMPORARY DUTY TRAVEL	\$1,062.75
12/14/2017	TVU-P-SB201800985	GEIB STEVEN WILLIAM	10/23/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$817.92
1/12/2018	TVU-P-SB201801382	GEIB STEVEN WILLIAM	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,325.88
3/7/2018	TVU-OIS201800009	GEIB STEVEN WILLIAM	1/21/2017 - 1/23/2018	TEMPORARY DUTY TRAVEL	\$30.00
3/27/2018	TVU-P-SB201802548	GEIB STEVEN WILLIAM	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$160.00
1/26/2018	DD-83500389	GENERAL SERVICES ADMIN.	1/26/2018 - 1/26/2018	COMMERCIAL VEHICLE RENTAL	\$133,067.44
1/31/2018	DD-83500400	GENERAL SERVICES ADMIN.	1/31/2018 -	COMMERCIAL VEHICLE RENTAL	\$140,045.32

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/7/2017	TVU-Psb201800761	GLEAN KATHRYN ALEXANDRA	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,482.56
1/9/2018	TVU-Psb201801227	GLEAN KATHRYN ALEXANDRA	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,481.63
3/9/2018	TVU-Psb201802337	GLEAN KATHRYN ALEXANDRA	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$665.17
12/5/2017	TVU-Psb201800738	GLEASON, JOHN NOEL	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$918.28
12/13/2017	TVU-Psb201800841	GLEASON, JOHN NOEL	11/2/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$351.07
12/20/2017	TVU-Psb201801089	GLEASON, JOHN NOEL	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,705.18
12/22/2017	TVU-Psb201801181	GLEASON, JOHN NOEL	11/14/2017 - 11/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,554.37
1/9/2018	TVU-Psb201801222	GLEASON, JOHN NOEL	11/29/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$949.20
1/22/2018	TVU-Psb201801527	GLEASON, JOHN NOEL	12/7/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,362.63
1/24/2018	TVU-Psb201801593	GLEASON, JOHN NOEL	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$291.38
2/22/2018	TVU-Psb201801998	GLEASON, JOHN NOEL	12/28/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$2,744.92
3/8/2018	TVU-Psb201802265	GLEASON, JOHN NOEL	1/20/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,725.96
3/16/2018	TVU-Psb201802410	GLEASON, JOHN NOEL	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$433.24
12/1/2017	TVU-Psb201800678	GODFREY JUSTIN WAYNE	10/1/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,849.61
12/1/2017	TVU-Psb201800677	GODFREY JUSTIN WAYNE	10/4/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$804.40
12/12/2017	TVU-Psb201800827	GODFREY JUSTIN WAYNE	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$570.72
12/14/2017	TVU-Psb201800902	GODFREY JUSTIN WAYNE	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,116.85
1/8/2018	TVU-Psb201801217	GODFREY JUSTIN WAYNE	11/16/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,199.03
1/19/2018	TVU-Psb201801465	GODFREY JUSTIN WAYNE	1/23/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,341.90
1/22/2018	TVU-Psb201801521	GODFREY JUSTIN WAYNE	1/25/2017 - 1/26/2017	PROTECTIVE DETAIL TRAVEL	\$3,725.10
2/1/2018	TVU-Psb201801546	GODFREY JUSTIN WAYNE	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$509.36
2/14/2018	TVU-Psb201801917	GODFREY JUSTIN WAYNE	1/5/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$521.04
2/14/2018	TVU-Psb201801916	GODFREY JUSTIN WAYNE	1/5/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$18.05
2/16/2018	TVU-Psb201801954	GODFREY JUSTIN WAYNE	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/8/2018	TVU-Psb201802286	GODFREY JUSTIN WAYNE	1/18/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$3,470.90
1/10/2018	CHP-20180004	GOLDEN STATE AIR CHARTER, LLC	1/10/2018 - 1/10/2018	PROTECTIVE DETAIL TRAVEL	\$1,705.53
1/10/2018	CHP-20180003	GOLDEN STATE AIR CHARTER, LLC	1/10/2018 - 1/10/2018	PROTECTIVE DETAIL TRAVEL	\$1,916.20
2/8/2018	CHP-20180005	GOLDEN STATE AIR CHARTER, LLC	2/8/2018 - 2/8/2018	PROTECTIVE DETAIL TRAVEL	\$4,154.87
2/8/2018	CHP-20180006	GOLDEN STATE AIR CHARTER, LLC	2/8/2018 - 2/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,299.15
3/15/2018	CHP-20180007	GOLDEN STATE AIR CHARTER, LLC	3/15/2018 - 3/15/2018	PROTECTIVE DETAIL TRAVEL	\$939.46
1/23/2018	TVU-Psb201801571	GOLEMBIESKI DANIEL JAMES	12/27/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,859.42
1/23/2018	TVU-Psb201801574	GOLEMBIESKI DANIEL JAMES	1/2/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$589.08
2/23/2018	TVU-Psb201802037	GOLEMBIESKI DANIEL JAMES	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$943.08
3/2/2018	TVU-Psb201802177	GOLEMBIESKI DANIEL JAMES	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,335.57

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/9/2018	TVU-PSB201802321	GOLEMBIESKI DANIEL JAMES	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,123.87
3/1/2018	TVU-TSB201800064	GONZALEZ JORGE LUIS	12/21/2017 - 1/2/21/2017	TEMP TRAVEL TRAINING	\$463.78
3/23/2018	TVU-PSB201802484	GONZALEZ JUANITA J	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$406.14
3/23/2018	TVU-PSB201802474	GONZALEZ, MICHELLE S.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/23/2018	TVU-PSB201802513	GRAVLEY BRENNAN L	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
3/2/2018	TVU-PSB201802188	GREEN DONALD ROY	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/27/2018	TVU-PSB201802549	GREEN DONALD ROY	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$217.57
3/23/2018	TVU-PSB201802512	GREENNAVALT CASEY LEE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
11/29/2017	TVU-PSB201800636	GREERJR DAVID KENNETH	10/9/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$3,016.52
12/1/2017	TVU-PSB201800684	GREERJR DAVID KENNETH	10/19/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,930.99
12/21/2017	TVU-PSB201801167	GREERJR DAVID KENNETH	10/31/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$686.30
1/11/2018	TVU-PSB201801326	GREERJR DAVID KENNETH	11/28/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$206.50
1/24/2018	TVU-PSB201801610	GREERJR DAVID KENNETH	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,113.81
1/24/2018	TVU-PSB201801623	GREERJR DAVID KENNETH	11/19/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$851.44
2/8/2018	TVU-PSB201801821	GREERJR DAVID KENNETH	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$392.34
3/1/2018	TVU-PSB201802124	GREERJR DAVID KENNETH	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$444.59
3/2/2018	TVU-PSB201802193	GREERJR DAVID KENNETH	1/28/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$896.81
3/23/2018	TVU-PSB201802504	GREERJR DAVID KENNETH	2/5/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$746.54
3/23/2018	TVU-PSB201802428	GREERJR DAVID KENNETH	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$1,886.51
1/31/2018	TVU-TSB201800065	GUIDROZ DESMOND TYMEL PERCY	12/21/2017 - 1/2/21/2017	TEMP TRAVEL TRAINING	\$636.03
11/2/2017	TVU-OSB201800002	GUTHRIE, GREGORY W.	10/15/2017 - 10/20/2017	TEMP TRAVEL TRAINING	\$1,567.15
3/1/2018	TVU-PSB201802125	GUTHRIE, GREGORY W.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$506.30
3/2/2018	TVU-PSB201802080	HAGEDORN LUKE K	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/8/2018	TVU-PSB201802220	HAGEDORN LUKE K	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/23/2018	TVU-PSB201802511	HAGGINS KARL CHRISTOPHER	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
2/1/2018	TVU-SSB201800010	HAINES CHARLES DAVID	1/21/2017 - 1/2/13/2017	TEMPORARY DUTY TRAVEL	\$855.00
3/8/2018	TVU-PSB201802261	HAMILTON ANTHONY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$509.19
3/15/2018	TVU-PSB201802381	HAMILTON ANTHONY	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$221.89
11/24/2017	TVU-PSB201800616	HANSER ROBERT THOMAS	9/25/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,631.71
12/8/2017	TVU-PSB201800794	HANSER ROBERT THOMAS	10/16/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$1,983.40
12/14/2017	TVU-PSB201800900	HANSER ROBERT THOMAS	10/30/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$2,217.01
12/14/2017	TVU-PSB201800894	HANSER ROBERT THOMAS	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,527.73
12/14/2017	TVU-PSB201800978	HANSER ROBERT THOMAS	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$713.60
12/15/2017	MP-PSB201800003	HANSER ROBERT THOMAS	10/1/2016 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$187.69

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/15/2017	MP-PSB20180005	HANSER ROBERT THOMAS	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$66.09
1/19/2018	TVU-PSB201801473	HANSER ROBERT THOMAS	11/15/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,841.76
1/22/2018	TVU-PSB201801540	HANSER ROBERT THOMAS	11/26/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,153.81
2/15/2018	TVU-PSB201801931	HANSER ROBERT THOMAS	12/20/2017 -	PROTECTIVE DETAIL TRAVEL	\$1,946.25
2/16/2018	TVU-PSB201801944	HANSER ROBERT THOMAS	1/15/2018 -	PROTECTIVE DETAIL TRAVEL	\$2,100.95
3/14/2018	MP-PSB20180015	HANSER ROBERT THOMAS	10/1/2018 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$14.76
3/30/2018	TVU-PSB201802616	HANSER ROBERT THOMAS	2/9/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$159.18
12/14/2017	TVU-PSB201800923	HARDY JEFFRY SCOTT	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$2,284.16
1/12/2018	TVU-PSB201801363	HARDY JEFFRY SCOTT	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,572.28
2/28/2018	TVU-PSB201802116	HARDY JEFFRY SCOTT	1/19/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$1,920.65
3/9/2018	TVU-PSB201802338	HARMON KYLE M.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$350.64
12/13/2017	TVU-PSB201800849	HARRELL, TIMOTHY J.	10/28/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$383.35
12/14/2017	TVU-PSB201800951	HARRELL, TIMOTHY J.	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,005.25
12/14/2017	TVU-PSB201800952	HARRELL, TIMOTHY J.	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,855.31
1/12/2018	TVU-PSB201801342	HARRELL, TIMOTHY J.	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,872.38
12/12/2017	TVU-COP201800007	HARRISBAILEY MICHELE DIANE	11/14/2017 - 11/19/2017	TEMPORARY DUTY TRAVEL	\$1,948.54
11/17/2017	TVU-PSB201800461	HARRISON MICAH HARGETT	10/1/2017 - 10/1/2017	PROTECTIVE DETAIL TRAVEL	\$71.64
12/1/2017	TVU-PSB201800670	HARRISON MICAH HARGETT	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,427.06
3/8/2018	TVU-PSB201802274	HARRISON MICAH HARGETT	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,055.32
11/29/2017	TVU-PSB201800647	HAWES JAMAH WAKIA	10/8/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,259.40
11/29/2017	TVU-PSB201800647	HAWES JAMAH WAKIA	10/13/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$4,273.75
12/14/2017	TVU-PSB201800927	HAWES JAMAH WAKIA	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,315.23
1/10/2018	TVU-PSB201801300	HAWES JAMAH WAKIA	11/8/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$297.22
2/8/2018	TVU-PSB201801800	HAWES JAMAH WAKIA	12/27/2017 -	PROTECTIVE DETAIL TRAVEL	\$601.69
2/8/2018	TVU-PSB201801801	HAWES JAMAH WAKIA	1/12/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$2,071.88
3/23/2018	TVU-PSB201802458	HAWES JAMAH WAKIA	2/6/2018 - 2/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,094.50
3/30/2018	TVU-PSB201802610	HAWES JAMAH WAKIA	2/27/2018 - 3/4/2018	PROTECTIVE DETAIL TRAVEL	\$353.56
11/13/2017	TVU-PSB201800668	HAYDEN JASON EDWARD	10/6/2017 - 10/8/2017	PROTECTIVE DETAIL TRAVEL	\$491.50
11/29/2017	TVU-PSB201800657	HAYDEN JASON EDWARD	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,320.79
12/7/2017	TVU-PSB201800766	HAYDEN JASON EDWARD	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,087.88
12/14/2017	TVU-PSB201800938	HAYDEN JASON EDWARD	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,479.74
1/8/2018	TVU-PSB201801204	HAYDEN JASON EDWARD	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,318.96
1/17/2018	TVU-PSB201801444	HAYDEN JASON EDWARD	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,270.24
2/8/2018	TVU-PSB201801793	HAYDEN JASON EDWARD	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,043.29

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/9/2018	TVU-PSSB2018018686	HAYDEN JASON EDWARD	1/14/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$726.52
2/26/2018	TVU-PSSB2018020688	HAYDEN JASON EDWARD	1/22/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$2,273.62
3/28/2018	TVU-PSSB201802562	HAYDEN JASON EDWARD	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$466.50
2/28/2018	TVU-PSSB201802088	HENRY CURTIS ROBERT	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
3/7/2018	TVU-PSSB201802231	HENRY CURTIS ROBERT	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
3/8/2018	TVU-PSSB201802277	HERR LYNN MARIE	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.92
3/27/2018	TVU-TSB201800075	HERRERA LINDSAY M	1/21/2017 - 1/21/2017	TEMP TRAVEL TRAINING	\$763.60
1/2/2017	TVU-PSSB201801101	HERRMANN LUKE J	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
1/17/2018	TVU-PSSB201801450	HERRMANN, LUKE J.	1/26/2017 - 1/26/2017	PROTECTIVE DETAIL TRAVEL	\$3,020.85
1/24/2018	TVU-TSB201801617	HERRMANN, LUKE J.	1/21/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,785.72
2/8/2018	TVU-PSSB201801824	HERRMANN, LUKE J	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,024.03
2/23/2018	TVU-PSSB201802026	HERRMANN, LUKE J.	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$576.78
3/23/2018	TVU-PSSB201802488	HERRMANN, LUKE J.	2/15/2018 - 2/20/2018	PROTECTIVE DETAIL TRAVEL	\$2,043.46
1/19/2018	TVU-TSB201800025	HIDALGO JESSICA M	1/13/2017 - 1/17/2017	TEMP TRAVEL TRAINING	\$1,066.61
1/31/2018	TVU-TSB201800066	HINMAN JAMES PHILLIP	1/21/2017 - 1/21/2017	TEMP TRAVEL TRAINING	\$463.78
1/29/2017	TVU-PSSB201800626	HOLCAK NICHOLAS ANDREW	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$762.51
11/29/2017	TVU-PSSB201800625	HOLCAK NICHOLAS ANDREW	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,044.37
12/1/2017	TVU-PSSB201800712	HOLCAK NICHOLAS ANDREW	10/18/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,761.22
12/12/2017	TVU-PSSB201800626	HOLCAK NICHOLAS ANDREW	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$671.15
12/14/2017	TVU-PSSB201800932	HOLCAK NICHOLAS ANDREW	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,283.83
12/19/2017	TVU-PSSB201801073	HOLCAK NICHOLAS ANDREW	10/28/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,316.96
1/12/2018	TVU-PSSB201801366	HOLCAK NICHOLAS ANDREW	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,987.73
1/19/2018	TVU-PSSB201801480	HOLCAK NICHOLAS ANDREW	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,733.40
2/8/2018	TVU-PSSB201801802	HOLCAK NICHOLAS ANDREW	12/21/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$542.24
3/1/2018	TVU-PSSB201802165	HOLCAK NICHOLAS ANDREW	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.39
3/8/2018	TVU-PSSB201802287	HOLCAK NICHOLAS ANDREW	1/22/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,787.11
3/13/2018	TVU-PSSB201802356	HOLCAK NICHOLAS ANDREW	1/16/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$3,456.29
11/2/2017	TVU-CAO201800006	HOLDER NATALIE V	10/20/2017 - 10/21/2017	TEMP TRAVEL TRAINING	\$262.79
11/17/2017	TVU-CA201800009	HOLDER NATALIE V	10/22/2017 - 10/26/2017	TEMP TRAVEL TRAINING	\$2,456.20
3/23/2018	TVU-PSSB201802517	HORTON CALEB N	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/27/2018	TVU-PSSB201802543	HORTON CALEB N	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
1/5/2018	TVU-TSB201800026	HOUSER JONATHAN MATTHEW	1/15/2017 - 1/15/2017	TEMP TRAVEL TRAINING	\$503.20
3/1/2018	TVU-PSSB201802126	HOWARDIII ROBERT LEE	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$506.30
1/5/2018	TVU-TSB201800027	HUANG WALTON	1/15/2017 - 1/15/2017	TEMP TRAVEL TRAINING	\$765.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
11/29/2017	TVU-PSSB201800627	HUMES, ANDRE M.	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,475.90
12/14/2017	TVU-PSSB201800942	HUMES, ANDRE M.	11/1/2017 - 11/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,675.95
12/22/2017	TVU-PSSB201801196	HUMES, ANDRE M.	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$267.85
1/12/2018	TVU-PSSB201801369	HUMES, ANDRE M.	11/1/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,522.46
1/29/2018	TVU-PSSB201801657	HUMES, ANDRE M.	12/1/2017 - 12/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,030.47
2/1/2018	TVU-PSSB201801642	HUMES, ANDRE M.	12/7/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,116.76
2/12/2018	TVU-PSSB201801901	HUMES, ANDRE M.	1/1/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$1,039.02
3/1/2018	TVU-PSSB201802152	HUMES, ANDRE M.	1/24/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$970.44
3/1/2018	TVU-PSSB201802163	HUMES, ANDRE M.	1/18/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$850.29
3/26/2018	TVU-PSSB201802528	HUMES, ANDRE M.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,596.25
11/24/2017	TVU-PSSB201800614	HURTIG MATTHEW NEIL	1/3/2017 - 10/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,063.84
11/17/2017	TVU-PSSB201800486	INDELICATO JOSEPH ANDREW	9/26/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$189.50
12/1/2017	TVU-PSSB201800723	INDELICATO JOSEPH ANDREW	10/1/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$979.45
12/8/2017	TVU-PSSB201800799	INDELICATO JOSEPH ANDREW	10/18/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$3,370.09
12/13/2017	TVU-PSSB201800888	INDELICATO JOSEPH ANDREW	11/1/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$498.23
12/14/2017	TVU-PSSB201800918	INDELICATO JOSEPH ANDREW	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,127.94
12/19/2017	TVU-PSSB201801056	INDELICATO JOSEPH ANDREW	10/24/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$529.53
12/20/2017	TVU-PSSB201801119	INDELICATO JOSEPH ANDREW	11/15/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,260.09
1/10/2018	TVU-PSSB201801285	INDELICATO JOSEPH ANDREW	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$838.93
1/19/2018	TVU-PSSB201801503	INDELICATO JOSEPH ANDREW	12/5/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$711.24
1/24/2018	TVU-PSSB201801381	INDELICATO JOSEPH ANDREW	12/19/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$788.35
2/8/2018	TVU-PSSB201801831	INDELICATO JOSEPH ANDREW	1/6/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$136.22
2/28/2018	TVU-PSSB201802108	INDELICATO JOSEPH ANDREW	1/16/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$546.08
2/28/2018	TVU-PSSB201802109	INDELICATO JOSEPH ANDREW	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,189.08
3/16/2018	TVU-PSSB201802401	INDELICATO JOSEPH ANDREW	1/30/2018 - 2/4/2018	PROTECTIVE DETAIL TRAVEL	\$2,733.21
3/26/2018	TVU-PSSB201802673	INDELICATO JOSEPH ANDREW	2/1/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$499.38
3/15/2018	TVU-PSSB201802380	JACKSON DANIEL JOSHUA	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$86.00
3/2/2018	TVU-PSSB201802170	JACKSON MICHAEL DEANDRE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
1/5/2018	TVU-TSB201800028	JAMES JOHN WESELEY	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$500.20
1/11/2017	TVU-PSSB201800465	JASTRZEBSKI JOHN PAUL	1/01/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,330
11/17/2017	TVU-PSSB201800455	JASTRZEBSKI JOHN PAUL	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$655.89
1/14/2017	TVU-PSSB201800603	JASTRZEBSKI JOHN PAUL	10/4/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$3,509.94
1/21/2017	TVU-PSSB201800707	JASTRZEBSKI JOHN PAUL	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$915.80
12/8/2017	TVU-PSSB201800807	JASTRZEBSKI JOHN PAUL	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,603.21

DATE	DOCUMENT NO.	PAYEE / PAYER)	DESCRIPTION	DELIVERY/IVC DATES	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/13/2017	TVU-PSSB201800861	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	10/4/2017 - 10/13/2017	\$67.03
1/9/2018	TVU-PSSB201801245	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	10/25/2017 - 10/30/2017	\$35.75
1/8/2018	TVU-PSSB201801226	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	11/21/2017 - 11/21/2017	\$1,878.99
1/9/2018	TVU-PSSB201801224	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$2,215.04
1/12/2018	TVU-PSSB201801401	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	10/25/2017 - 10/30/2017	\$2,122.64
1/23/2018	TVU-PSSB201801565	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	12/7/2017 - 12/18/2017	\$4,834.53
2/7/2018	TVU-PSSB201801780	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$22.38
2/7/2018	TVU-PSSB201801784	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	12/27/2017 - 1/3/2018	\$2,487.96
2/7/2018	TVU-PSSB201801781	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	12/7/2017 - 12/18/2017	\$55.63
2/8/2018	TVU-PSSB201801618	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	1/10/2018 - 1/16/2018	\$2,532.97
3/8/2018	TVU-PSSB201802272	JASTRZEBSKI JOHN PAUL	PROTECTIVE DETAIL TRAVEL	1/24/2018 - 1/29/2018	\$2,697.45
12/14/2017	TVU-COP201800008	JEFFERS JILLIAN E	TEMPORARY DUTY TRAVEL	11/17/2017 - 11/19/2017	\$1,078.10
3/9/2018	TVU-PSSB201802339	JEFFERSON CHRISTOPHER F	PROTECTIVE DETAIL TRAVEL	1/30/2018 - 2/2/2018	\$508.42
2/8/2018	TVU-TSB201800071	JEFFERSON MARKELL D	TEMP TRAVEL TRAINING	1/21/2017 - 1/21/2017	\$767.95
3/29/2018	TVU-PSSB201802588	JEREMY J BARNASKAS	PROTECTIVE DETAIL TRAVEL	1/30/2018 - 2/2/2018	\$364.50
3/30/2018	TVU-PSSB201802615	JEREMY J BARNASKAS	PROTECTIVE DETAIL TRAVEL	2/6/2018 - 2/7/2018	\$213.57
2/27/2018	TVU-PSSB201802078	JEROME IRV L	PROTECTIVE DETAIL TRAVEL	2/6/2018 - 2/7/2018	\$104.59
3/1/2018	TVU-PSSB201802127	JEROME IRV L	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/2/2018	\$348.66
1/21/2017	TVU-PSSB201800713	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	10/10/2017 - 10/16/2017	\$3,041.82
1/21/2017	TVU-PSSB201800930	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	10/20/2017 - 10/23/2017	\$1,335.36
12/14/2017	TVU-PSSB201800947	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	11/1/2017 - 11/6/2017	\$1,171.83
1/12/2018	TVU-PSSB201801397	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	11/21/2017 - 11/26/2017	\$3,347.10
1/19/2018	TVU-PSSB201801488	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$765.90
1/19/2018	TVU-PSSB201801484	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/11/2017	\$4,801.20
1/19/2018	TVU-PSSB201801493	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	10/10/2017 - 10/16/2017	\$463.35
2/9/2018	TVU-PSSB201801850	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	12/27/2017 - 1/8/2018	\$2,678.49
3/14/2018	MP-PSSB201800012	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	10/1/2017 - 9/30/2018	\$301.86
3/23/2018	TVU-PSSB201802433	JOHNSONGAMEZ ERIC D	PROTECTIVE DETAIL TRAVEL	1/25/2018 - 1/26/2018	\$1,212.69
2/27/2018	TVU-PSSB201802082	JOHNSONIII HARRY MOSES	PROTECTIVE DETAIL TRAVEL	2/6/2018 - 2/7/2018	\$101.59
3/1/2018	TVU-PSSB201802128	JOHNSONIII HARRY MOSES	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/2/2018	\$352.22
1/20/2017	TVU-PSSB201800517	JORDAN R. AVERY	PROTECTIVE DETAIL TRAVEL	10/1/2017 - 10/3/2017	\$505.53
1/24/2017	TVU-PSSB201800585	JORDAN R. AVERY	PROTECTIVE DETAIL TRAVEL	10/5/2017 - 10/7/2017	\$1,078.21
1/9/2018	TVU-PSSB201801285	JORDAN R. AVERY	PROTECTIVE DETAIL TRAVEL	10/16/2017 - 10/25/2017	\$1,356.17
1/9/2018	TVU-PSSB201801286	JORDAN R. AVERY	PROTECTIVE DETAIL TRAVEL	10/26/2017 - 10/31/2017	\$2,651.76

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/9/2018	TVU-PSSB201801269	JORDAN R. AVERY	\$455.68	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL
1/9/2018	TVU-PSSB201801267	JORDAN R. AVERY	\$522.07	11/17/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL
1/9/2018	TVU-PSSB201801268	JORDAN R. AVERY	\$2,375.07	11/13/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL
1/11/2018	TVU-PSSB201801439	JORDAN R. AVERY	\$46.80	12/7/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL
2/1/2018	TVU-PSSB201801641	JORDAN R. AVERY	\$2,256.17	12/7/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL
2/2/2018	TVU-PSSB201801710	JORDAN R. AVERY	\$657.90	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL
2/14/2018	TVU-PSSB201801918	JORDAN R. AVERY	\$319.63	1/5/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL
2/23/2018	TVU-PSSB201802019	JORDAN R. AVERY	\$276.18	1/29/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL
3/2/2018	TVU-PSSB201802178	JORDAN R. AVERY	\$305.08	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL
3/16/2018	TVU-PSSB201802397	JORDAN R. AVERY	\$2,359.42	2/5/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL
3/29/2018	TVU-PSSB201802886	JORDAN R. AVERY	\$457.29	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL
1/12/2017	TVU-PSSB201800592	JULIAN ANDREW CLIFFORD	\$2,198.04	1/03/2017 - 1/11/2017	PROTECTIVE DETAIL TRAVEL
1/21/2017	TVU-PSSB201800941	JULIAN ANDREW CLIFFORD	\$1,537.00	1/30/2018 - 9/30/2018	PROTECTIVE DETAIL TRAVEL
1/21/2017	TVU-PSSB201800973	JULIAN ANDREW CLIFFORD	\$945.68	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL
1/21/2017	TVU-PSSB201801037	JULIAN ANDREW CLIFFORD	\$1,639.74	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL
1/10/2018	TVU-PSSB201801312	JULIAN ANDREW CLIFFORD	\$976.46	11/29/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL
1/12/2018	TVU-PSSB201801378	JULIAN ANDREW CLIFFORD	\$1,980.04	11/19/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL
1/24/2018	TVU-PSSB201801618	JULIAN ANDREW CLIFFORD	\$1,273.72	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL
2/8/2018	TVU-PSSB201801825	JULIAN ANDREW CLIFFORD	\$756.42	1/4/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL
2/16/2018	TVU-PSSB201801967	JULIAN ANDREW CLIFFORD	\$1,270.87	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL
2/26/2018	TVU-PSSB201802065	JULIAN ANDREW CLIFFORD	\$66.51	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL
3/2/2018	TVU-PSSB201802194	JULIAN ANDREW CLIFFORD	\$878.32	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL
3/29/2018	TVU-PSSB201802250	JULIAN ANDREW CLIFFORD	\$2,274.76	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL
12/7/2017	I/PU-201800103	K. S. AIR, INC.	\$1,000.00	12/7/2017 - 12/7/2017	CHARTER FLIGHTS
3/8/2018	TVU-PSSB201802212	KAHL PATRICK EUGENE	\$38.25	2/1/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL
2/23/2018	TVU-PSSB201802020	KANG DEEBEN SOO	\$96.00	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL
12/8/2017	TVU-PSSB201800778	KANYEN VU ANDERSEN	\$2,652.66	10/7/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL
1/9/2018	TVU-PSSB201801251	KANYEN VU ANDERSEN	\$2,172.70	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL
1/11/2018	TVU-PSSB201801329	KANYEN VU ANDERSEN	\$1,438.49	11/20/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL
2/12/2018	TVU-PSSB201801998	KANYEN VU ANDERSEN	\$1,083.03	1/3/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL
2/22/2018	TVU-PSSB201802007	KANYEN VU ANDERSEN	\$439.82	1/18/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL
3/1/2018	TVU-PSSB201802150	KANYEN VU ANDERSEN	\$1,265.74	1/24/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL
3/9/2018	TVU-PSSB201802315	KANYEN VU ANDERSEN	\$1,527.98	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL
12/19/2017	TVU-PSSB201801052	KARL KATHRYN JANE	\$1,495.85	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL

DATE:	DOCUMENT NO.	PAYEE // PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/8/2018	TVU-PSSB201801201	KARL KATHRYN JANE	11/15/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$4,353.61
1/8/2018	TVU-PSSB201801200	KARL KATHRYN JANE	10/6/2017 - 10/15/2017	PROTECTIVE DETAIL TRAVEL	\$4,713.15
2/8/2018	TVU-PSSB201801819	KARL KATHRYN JANE	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,717.82
3/1/2018	TVU-PSSB201802350	KARL KATHRYN JANE	1/4/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$406.50
3/29/2018	TVU-PSSB201802604	KARL KATHRYN JANE	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$797.50
3/29/2018	TVU-PSSB201802606	KARL KATHRYN JANE	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,757.56
12/14/2017	TVU-PSSB201800931	KEARNIS CHRISTOPHER J	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,436.81
12/19/2017	TVU-PSSB201801030	KEARNIS CHRISTOPHER J	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
1/9/2018	TVU-PSSB201801238	KEARNIS CHRISTOPHER J	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,965.28
1/12/2018	TVU-PSSB201801361	KEARNIS CHRISTOPHER J	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,512.61
1/19/2018	TVU-PSSB201801499	KEARNIS CHRISTOPHER J	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$834.29
2/8/2018	TVU-PSSB201801832	KEARNIS CHRISTOPHER J	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$676.82
3/9/2018	TVU-PSSB201802331	KEARNIS CHRISTOPHER J	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,971.75
3/23/2018	TVU-PSSB201802563	KEARNIS CHRISTOPHER J	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$218.83
3/23/2018	TVU-PSSB201802445	KEARNIS CHRISTOPHER J	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$2,225.99
3/23/2018	TVU-PSSB201802475	KEARNIS CHRISTOPHER J	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$548.96
12/1/2017	TVU-PSSB20180676	KELLER GARRETT LUKE	10/19/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$291.75
11/30/2017	CCP-201800091	KELLER TRANSPORTATION, INC.	11/30/2017 - 11/30/2017	COMMERCIAL VEHICLE RENTAL	\$1,800.00
1/3/2018	CCP-201800136	KELLER TRANSPORTATION, INC.	1/3/2018 - 1/3/2018	COMMERCIAL VEHICLE RENTAL	\$900.00
3/28/2018	CCP-201800307	KELLER TRANSPORTATION, INC.	3/28/2018 - 3/28/2018	COMMERCIAL VEHICLE RENTAL	\$1,800.00
3/23/2018	TVU-PSSB201802518	KENDALL CAMERON SAMUEL	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$350.68
3/9/2018	TVU-PSSB201802340	KENNELLY BRADLEY SEBASTIAN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
12/13/2017	TVU-PSSB201800859	KHAN, MUHAMMED N.	11/10/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
12/20/2017	TVU-PSSB201801106	KHAN, MUHAMMED N.	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
1/1/2017	TVU-PSSB201800608	KING GREGORY SCOTT	10/7/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,036.43
12/8/2017	TVU-PSSB201800787	KING GREGORY SCOTT	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,056.80
12/8/2017	TVU-PSSB201800803	KING GREGORY SCOTT	10/18/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,282.22
12/22/2017	TVU-PSSB201801183	KING GREGORY SCOTT	11/15/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$788.46
1/9/2018	TVU-PSSB201801228	KING GREGORY SCOTT	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,217.10
1/12/2018	TVU-PSSB201801402	KING GREGORY SCOTT	10/25/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$745.88
1/23/2018	TVU-PSSB201801576	KING GREGORY SCOTT	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$22.93
1/29/2018	TVU-PSSB201801656	KING GREGORY SCOTT	12/6/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,745.17
1/29/2018	TVU-PSSB201801659	KING GREGORY SCOTT	12/1/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$3,137.18
2/27/2018	TVU-PSSB201802096	KING GREGORY SCOTT	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,724.58

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/1/2018	TVU-PSB201802154	KING, GREGORY SCOTT	1/24/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$1,254.57
12/5/2017	TVU-PSB201800736	KING, KYLE C.	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,722.01
12/14/2017	TVU-PSB201800964	KING, KYLE C.	10/11/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$861.49
12/14/2017	TVU-PSB201800965	KING, KYLE C.	10/23/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$740.72
12/21/2017	TVU-PSB201801123	KING, KYLE C.	11/7/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$903.41
1/17/2018	TVU-PSB201801423	KING, KYLE C.	12/7/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,425.30
1/17/2018	TVU-PSB201801422	KING, KYLE C.	11/29/2017 - 12/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,403.31
1/24/2018	TVU-PSB201801579	KING, KYLE C.	12/19/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$404.10
1/26/2018	TVU-PSB201801673	KING, KYLE C.	11/27/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$259.33
2/9/2018	TVU-PSB201801871	KING, KYLE C.	1/4/2018 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$146.03
2/14/2018	TVU-PSB201801914	KING, KYLE C.	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$745.32
2/21/2018	TVU-PSB201801934	KING, KYLE C.	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$229.50
3/12/2018	TVU-PSB201802347	KING, KYLE C.	1/18/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$3,140.88
3/23/2018	TVU-PSB201802432	KING, KYLE C.	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$527.34
1/5/2018	TVU-TSB201800018	KIRKLAND, BRIANA NICOLE	1/16/2017 - 1/16/2017	TEMP TRAVEL TRAINING	\$724.20
12/11/2017	TVU-PSB201800705	KITCHEN ZAIRE E	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,684.13
12/7/2017	TVU-PSB201800706	KITCHEN ZAIRE E	10/6/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$5,1173.53
12/12/2017	TVU-PSB201800821	KITCHEN ZAIRE E	10/6/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$47.50
12/14/2017	TVU-PSB201800914	KITCHEN ZAIRE E	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,655.17
1/9/2018	TVU-PSB201801240	KITCHEN ZAIRE E	10/6/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$2.60
1/9/2018	TVU-PSB201801246	KITCHEN ZAIRE E	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$34.08
1/9/2018	TVU-PSB201801241	KITCHEN ZAIRE E	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,507.45
1/12/2018	TVU-PSB201801390	KITCHEN ZAIRE E	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$3,037.99
1/23/2018	TVU-PSB201801568	KITCHEN ZAIRE E	11/29/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$6,972.75
2/7/2018	TVU-PSB201801765	KITCHEN ZAIRE E	12/27/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,398.35
2/7/2018	TVU-PSB201801784	KITCHEN ZAIRE E	11/24/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$74.98
3/28/2018	TVU-PSB201802569	KITCHEN ZAIRE E	2/6/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,466.94
3/28/2018	TVU-PSB201802568	KITCHEN ZAIRE E	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,933.86
3/8/2018	TVU-TSB201800073	KLEIN, AMBER LILLIAN	12/21/2017 - 12/22/2017	TEMP TRAVEL TRAINING	\$701.03
1/23/2018	TVU-PSB201801566	KLEITSCH, TUCKER S.	1/25/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,131.97
2/7/2018	TVU-PSB201801782	KLEITSCH, TUCKER S.	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$33.28
2/23/2018	TVU-PSB201802054	KLEITSCH, TUCKER S.	1/25/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$16.05
3/2/2018	TVU-PSB201802176	KLEITSCH, TUCKER S.	12/5/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$16.05
3/16/2018	TVU-PSB201802404	KLEITSCH, TUCKER S.	2/10/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$1,457.54

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/11/2018	TVU-TSB201800031	KOFFARNUS NICHOLAS ALVIN	11/16/2017 - 11/16/2017	TEMP TRAVEL TRAINING	\$634.20
1/11/2018	TVU-TSB201800032	KREITER BREANNA JULIA	11/16/2017 - 11/16/2017	TEMP TRAVEL TRAINING	\$423.20
3/8/2018	TVU-PSB201802278	KRZYZANOWICZ JEREMY LEE	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$394.06
3/23/2018	TVU-OSB201800110	KUSKOWSKI ANDREW RICHARD	1/17/2018 - 2/16/2018	TEMP TRAVEL TRAINING	\$7,155.78
1/31/2018	TVU-TSB201800059	LABILLE PHILIP J	12/22/2017 - 12/22/2017	TEMP TRAVEL TRAINING	\$701.03
1/31/2018	TVU-TSB201800058	LABILLE PHILIP J	12/22/2017 - 12/22/2017	TEMP TRAVEL TRAINING	\$448.41
3/8/2018	TVU-TSB201800074	LABILLE PHILIP J	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	(\$701.03)
2/2/2018	TVU-OSB201800097	LABRUTTE MARIO FRANCIS	1/6/2018 - 1/13/2018	TEMP TRAVEL TRAINING	\$1,722.92
3/7/2018	TVU-PSB201802227	LABRUTTE MARIO FRANCIS	2/1/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
1/11/2018	TVU-TSB201800033	LAFFEY LEWIS VINCENT	1/15/2017 - 1/15/2017	TEMP TRAVEL TRAINING	\$443.20
1/21/2017	TVU-PSB201800684	LANGZYCKI, MICHAEL J.	9/25/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$4,889.37
12/21/2017	TVU-PSB201801139	LANGZYCKI, MICHAEL J.	11/2/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,181.40
1/10/2018	TVU-PSB201801311	LANGZYCKI, MICHAEL J.	11/21/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$708.58
1/10/2018	TVU-PSB201801283	LANGZYCKI, MICHAEL J.	11/30/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$492.00
1/24/2018	TVU-PSB201801604	LANGZYCKI, MICHAEL J.	12/4/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,123.78
2/8/2018	TVU-PSB201801833	LANGZYCKI, MICHAEL J.	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$955.38
2/9/2018	TVU-PSB201801856	LANGZYCKI, MICHAEL J.	1/21/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$823.33
2/9/2018	TVU-PSB201801880	LANGZYCKI, MICHAEL J.	1/16/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$1,904.72
2/28/2018	TVU-PSB201801210	LANGZYCKI, MICHAEL J.	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$343.58
3/19/2018	TVU-PSB201802411	LANGZYCKI, MICHAEL J.	2/9/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$402.68
12/6/2017	TVU-PSB20180756	ANGLEY ELIZABETH ARNOLD	1/01/2017 - 10/3/2017	PROTECTIVE DETAIL TRAVEL	\$336.81
12/13/2017	TVU-PSB20180855	ANGLEY ELIZABETH ARNOLD	10/29/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$377.27
12/22/2017	TVU-PSB201801194	ANGLEY ELIZABETH ARNOLD	1/14/2017 - 1/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,725.73
3/23/2018	TVU-PSB201802466	ANGLEY ELIZABETH ARNOLD	2/14/2018 - 2/18/2018	PROTECTIVE DETAIL TRAVEL	\$1,983.96
3/27/2018	TVU-PSB201802558	ANGLEY ELIZABETH ARNOLD	2/5/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$268.22
3/2/2018	TVU-PSB201802171	ANGLEY THOMAS WILLIAM	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.61
3/23/2018	TVU-PSB201802510	LANGSTON GARY MICHAEL	1/01/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
12/1/2017	TVU-PSB201807020	LARUE JOSEPH ALFRED	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$780.20
12/1/2017	TVU-PSB201807071	LARUE JOSEPH ALFRED	10/18/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,766.56
12/15/2017	TVU-PSB201801008	LARUE JOSEPH ALFRED	10/26/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,462.97
12/15/2017	TVU-PSB201801011	LARUE JOSEPH ALFRED	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,427.07
12/15/2017	TVU-PSB201801013	LARUE JOSEPH ALFRED	11/14/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,030.82
1/12/2018	TVU-PSB201801337	LARUE JOSEPH ALFRED	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,668.14
2/8/2018	TVU-PSB2018111	LARUE JOSEPH ALFRED	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$207.21

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/23/2018	TVU-PSSB201802028	LARUE JOSEPH ALFRED	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$534.16
2/27/2018	TVU-PSSB201802098	LARUE JOSEPH ALFRED	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/23/2018	TVU-PSSB201802453	LARUE JOSEPH ALFRED	2/8/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,306.59
1/12/2018	TVU-OIS201801364	LASSITER GREGORY	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,293.78
3/7/2018	TVU-OIS201800010	LASSITER GREGORY	1/21/2017 - 1/22/2018	TEMPORARY DUTY TRAVEL	\$30.00
3/23/2018	TVU-PSSB201802444	LASSITER GREGORY	2/12/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	\$908.22
12/1/2017	TVU-PSSB201800554	LAZARUS DAVID EMMANUEL	10/13/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$9,133.68
12/7/2017	TVU-PSSB201800762	LAZARUS DAVID EMMANUEL	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$439.75
1/14/2017	TVU-PSSB201800983	LAZARUS DAVID EMMANUEL	10/24/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,706.15
1/22/2017	TVU-PSSB201801149	LAZARUS DAVID EMMANUEL	11/12/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$3,300.99
1/9/2018	TVU-PSSB201801255	LAZARUS DAVID EMMANUEL	11/21/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,693.18
1/11/2018	TVU-PSSB201801333	LAZARUS DAVID EMMANUEL	12/1/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,118.56
2/8/2018	TVU-PSSB201801788	LAZARUS DAVID EMMANUEL	12/28/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$973.34
2/26/2018	TVU-PSSB201802069	LAZARUS DAVID EMMANUEL	1/22/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$2,276.80
3/6/2018	TVU-PSSB201802217	LAZARUS DAVID EMMANUEL	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,103.78
3/15/2018	TVU-PSSB201802387	LAZARUS DAVID EMMANUEL	1/29/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$1,293.56
3/28/2018	TVU-PSSB201802561	LAZARUS DAVID EMMANUEL	2/8/2018 - 2/13/2018	PROTECTIVE DETAIL TRAVEL	\$1,487.93
11/20/2017	TVU-PSSB201800492	LEAPII WARREN STANLEY	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$133.59
12/1/2017	TVU-PSSB201800714	LEAPII WARREN STANLEY	10/13/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,419.43
12/13/2017	TVU-PSSB201800881	LEAPII WARREN STANLEY	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$298.00
12/21/2017	TVU-PSSB201801169	LEAPII WARREN STANLEY	10/26/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$449.00
1/12/2018	TVU-PSSB201801410	LEAPII WARREN STANLEY	11/15/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$5,583.80
1/19/2018	TVU-PSSB201801492	LEAPII WARREN STANLEY	11/15/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$961.36
1/19/2018	TVU-PSSB201801381	LEAPII WARREN STANLEY	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,684.65
2/12/2018	TVU-PSSB201801908	LEAPII WARREN STANLEY	12/17/2017 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,869.30
3/15/2018	TVU-PSSB201802215	LEAPII WARREN STANLEY	1/29/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,265.64
3/20/2018	TVU-PSSB201802412	LEAPII WARREN STANLEY	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,262.64
3/27/2018	TVU-PSSB201802536	LEAPII WARREN STANLEY	2/10/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$973.00
1/15/2017	TVU-PSSB201801006	LEDONNE ANDREW E	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
1/12/2018	TVU-PSSB201801349	LEDONNE ANDREW E	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,536.12
1/29/2018	TVU-PSSB201801632	LEDONNE ANDREW E	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,278.24
2/12/2018	TVU-PSSB201801909	LEDONNE ANDREW E	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$2,223.52
3/23/2018	TVU-PSSB201802415	LEDONNE ANDREW E	1/26/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,205.93
3/23/2018	TVU-PSSB201802416	LEDONNE ANDREW E	1/29/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,124.70

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/ISV/CODES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/8/2018	TVU-PSSB201802207	LEGAMBI VINCENT TODARO	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$219.07
1/24/2017	TVU-PSSB201800587	LEH ROBERT FRANCIS	10/3/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,432.63
12/6/2017	TVU-PSSB201800754	LEH ROBERT FRANCIS	10/14/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,474.44
12/14/2017	TVU-PSSB201800948	LEH ROBERT FRANCIS	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$2,126.72
1/26/2018	TVU-PSSB201801662	LEH ROBERT FRANCIS	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,729.94
2/12/2018	TVU-PSSB201801910	LEH ROBERT FRANCIS	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$746.80
11/2/2017	TVU-OHR201800019	LEITERAJR FRANK JOHN	10/10/2017 - 10/12/2017	TEMPORARY DUTY TRAVEL	\$1,277.92
11/9/2017	TVU-OHR201800025	LEITERAJR FRANK JOHN	10/10/2017 - 10/12/2017	TEMPORARY DUTY TRAVEL	\$10.90
11/9/2017	TVU-OHR201800024	LEITERAJR FRANK JOHN	11/1/2017 - 11/3/2017	TEMPORARY DUTY TRAVEL	\$1,517.41
12/6/2017	TVU-OHR201800015	LEITERAJR FRANK JOHN	10/17/2017 - 10/19/2017	TEMPORARY DUTY TRAVEL	\$1,365.59
12/6/2017	TVU-OHR201800036	LEITERAJR FRANK JOHN	11/14/2017 - 11/15/2017	TEMPORARY DUTY TRAVEL	\$907.58
12/21/2017	TVU-OHR201800050	LEITERAJR FRANK JOHN	11/14/2017 - 11/15/2017	TEMPORARY DUTY TRAVEL	\$18.40
12/21/2017	TVU-OHR201800044	LEITERAJR FRANK JOHN	11/21/2017 - 11/22/2017	TEMPORARY DUTY TRAVEL	\$1,028.86
12/21/2017	TVU-OHR201800048	LEITERAJR FRANK JOHN	11/30/2017 - 12/1/2017	TEMPORARY DUTY TRAVEL	\$797.97
12/22/2017	TVU-OHR201800054	LEITERAJR FRANK JOHN	11/14/2017 - 11/15/2017	TEMPORARY DUTY TRAVEL	\$6.50
12/22/2017	TVU-OHR201800055	LEITERAJR FRANK JOHN	11/14/2017 - 11/15/2017	TEMPORARY DUTY TRAVEL	\$3.65
1/10/2018	TVU-OHR201800057	LEITERAJR FRANK JOHN	12/12/2017 - 12/15/2017	TEMPORARY DUTY TRAVEL	\$1,970.42
1/26/2018	TVU-OHR201800061	LEITERAJR FRANK JOHN	1/8/2018 - 1/12/2018	TEMPORARY DUTY TRAVEL	\$22.66
2/1/2018	TVU-OHR201800065	LEITERAJR FRANK JOHN	1/8/2018 - 1/12/2018	TEMPORARY DUTY TRAVEL	\$35.20
2/7/2018	TVU-OHR201800067	LEITERAJR FRANK JOHN	2/28/2018 - 3/2/2018	TEMPORARY DUTY TRAVEL	\$2,406.09
3/23/2018	TVU-OHR201800076	LEITERAJR FRANK JOHN	11/9/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,123.73
12/14/2017	TVU-PSSB201800959	LEONHARDT STEVEN DAVID	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,517.18
12/20/2017	TVU-PSSB201801110	LEONHARDT STEVEN DAVID	11/29/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$1,416.10
1/11/2018	TVU-PSSB201801327	LEONHARDT STEVEN DAVID	11/17/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
1/11/2018	TVU-PSSB201801325	LEONHARDT STEVEN DAVID	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,322.79
1/24/2018	TVU-PSSB201801609	LEONHARDT STEVEN DAVID	1/3/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,496.64
2/9/2018	TVU-PSSB201801872	LEONHARDT STEVEN DAVID	1/25/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/23/2018	TVU-PSSB201802491	LEONHARDT STEVEN DAVID	1/15/2018 - 1/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,295.74
12/14/2017	TVU-PSSB201800896	LEWAND BRIAN D	10/22/2017 - 10/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,706.41
12/19/2017	TVU-PSSB201801031	LEWAND BRIAN D	11/20/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$135.09
12/22/2017	TVU-PSSB201801180	LEWAND BRIAN D	11/30/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$3,232.18
1/12/2018	TVU-PSSB201801352	LEWAND BRIAN D	12/19/2017 - 12/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,633.42
1/22/2018	TVU-PSSB201801542	LEWAND BRIAN D	12/7/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,440.58
1/23/2018	TVU-PSSB201801570	LEWAND BRIAN D			\$2,936.89

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/26/2018	TVU-PSB201802033	LEWAND BRIAN D	1/30/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$3,696.30
3/8/2018	TVU-PSB201802279	LEWAND BRIAN D	2/2/2018	PROTECTIVE DETAIL TRAVEL	\$539.73
3/15/2018	TVU-PSB201802379	LEWAND BRIAN D	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/23/2018	TVU-PSB201802476	LINDENMANN PAUL ANDREW	1/30/2018 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$506.30
12/8/2017	TVU-PSB201800795	LINDGREN ANDREW J	10/19/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,522.93
1/21/2017	TVU-PSB20180124	LINDGREN ANDREW J	11/6/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$3,052.61
1/9/2018	TVU-PSB201801210	LINDGREN ANDREW J	11/21/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$1,535.17
1/17/2018	TVU-PSB201801446	LINDGREN ANDREW J	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,566.70
1/22/2018	TVU-PSB201801536	LINDGREN ANDREW J	11/27/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,224.84
1/22/2018	TVU-PSB201801523	LINDGREN ANDREW J	12/12/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,877.33
2/22/2018	TVU-PSB201801988	LINDGREN ANDREW J	12/25/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$3,480.64
2/23/2018	TVU-PSB201802048	LINDGREN ANDREW J	1/11/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,272.26
2/23/2018	TVU-PSB201802051	LINDGREN ANDREW J	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,754.74
3/8/2018	TVU-PSB201802280	LINDGREN ANDREW J	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$608.34
1/24/2017	TVU-PSB201800912	LIPPAY DEBORAH ANN	11/8/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,434.44
1/17/2018	TVU-PSB201801418	LIPPAY DEBORAH ANN	11/24/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,102.44
3/27/2018	TVU-PSB201802337	LIPPAY DEBORAH ANN	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$2,649.23
11/28/2017	TVU-PSB201800631	LITTLE JOHN, DWIGHT A.	10/5/2017 - 10/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,040.34
12/19/2017	TVU-PSB201801054	LITTLE JOHN, DWIGHT A.	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,507.70
12/20/2017	TVU-PSB201801120	LITTLE JOHN, DWIGHT A.	11/14/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$55.50
12/21/2017	TVU-PSB201801158	LITTLE JOHN, DWIGHT A.	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$341.09
12/21/2017	TVU-PSB201801150	LITTLE JOHN, DWIGHT A.	11/15/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,619.52
12/21/2017	TVU-PSB201801142	LITTLE JOHN, DWIGHT A.	10/27/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,509.63
1/26/2018	TVU-PSB201801967	LITTLE JOHN, DWIGHT A.	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$241.50
2/8/2018	TVU-PSB201801789	LITTLE JOHN, DWIGHT A.	12/28/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$267.09
3/28/2018	TVU-PSB201802563	LITTLEWOOD BROOKE E	1/26/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,015.90
3/23/2018	TVU-PSB201802477	LOGAN DAVID R	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.95
3/8/2018	TVU-PSB201802281	LONG VERNIDA ANN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.64
10/27/2017	TVU-PSB201800257	LONG VERNIDA ANN	10/1/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,664.68
11/29/2017	TVU-PSB201800666	LONG VERNIDA ANN	10/4/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$84.79
12/6/2017	TVU-PSB201800759	LONG VERNIDA ANN	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,752.27
12/20/2017	TVU-PSB201801099	LONG VERNIDA ANN	11/18/2017 - 11/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,825.29
12/20/2017	TVU-PSB201801100	LONG VERNIDA ANN	10/28/2017 - 10/27/2017	PROTECTIVE DETAIL TRAVEL	\$870.80
11/19/2018	TVU-PSB201801471	LONG VERNIDA ANN	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,336.32

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/22/2018	TVU-PSSB201801555	LONG VERNIDA ANN	12/1/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,426.09
3/17/2018	TVU-PSSB201802237	LONG VERNIDA ANN	1/23/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$1,214.34
3/16/2018	TVU-PSSB201802406	LONG VERNIDA ANN	2/8/2018 - 2/10/2018	PROTECTIVE DETAIL TRAVEL	\$1,265.98
2/1/2018	TVU-TSB201800067	LOPEZ JUAN ALBERTO	11/5/2017 - 11/5/2017	TEMP TRAVEL TRAINING	\$764.95
3/7/2018	TVU-TSB201800057	LOPEZCAJIGAS, JEAN C.	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$500.95
1/17/2017	TVU-PSSB201800463	LOVE, ERIC D.	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$125.33
1/29/2017	TVU-PSSB201800632	LOVE, ERIC D.	10/5/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,038.05
1/12/2018	TVU-PSSB201801398	LOVE, ERIC D.	10/27/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,312.08
1/19/2018	TVU-PSSB201801484	LOVE, ERIC D.	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$206.50
2/8/2018	TVU-PSSB201801845	LOVE, ERIC D.	12/13/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$554.48
2/26/2018	TVU-PSSB201802063	LOVE, ERIC D.	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$154.08
3/1/2018	TVU-PSSB201802129	LOVE, ERIC D.	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$447.00
3/29/2018	TVU-PSSB201802563	LOVE, ERIC D.	12/31/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$514.00
1/11/2018	TVU-TSB201800034	LOWE STEPHEN HENRY	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$465.20
12/21/2017	TVU-PSSB201801165	LYNCH CHRISTOPHER BRIAN	11/19/2017 - 11/20/2017	PROTECTIVE DETAIL TRAVEL	\$329.87
1/14/2018	TVU-PSSB201802396	LYNCH CHRISTOPHER BRIAN	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$81.58
3/29/2018	TVU-PSSB201802579	LYNCH CHRISTOPHER BRIAN	2/14/2018 - 2/16/2018	PROTECTIVE DETAIL TRAVEL	\$581.82
3/8/2018	TVU-PSSB201802282	LYNCH MICHAEL REED	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
1/17/2017	TVU-PSSB201800439	MACDOUGALL SEAN ROBERT	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$191.25
1/25/2017	TVU-PSSB201800737	MACDOUGALL SEAN ROBERT	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$477.78
12/19/2017	TVU-PSSB201801020	MACDOUGALL SEAN ROBERT	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$734.10
1/9/2018	TVU-PSSB201801214	MACDOUGALL SEAN ROBERT	11/24/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,798.76
2/22/2018	TVU-PSSB201801530	MACDOUGALL SEAN ROBERT	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$977.60
2/14/2018	TVU-PSSB201801915	MACDOUGALL SEAN ROBERT	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$217.04
2/21/2018	TVU-PSSB201801978	MACDOUGALL SEAN ROBERT	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,168.85
2/22/2018	TVU-PSSB201802002	MACDOUGALL SEAN ROBERT	1/26/2018 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$13.16
2/22/2018	TVU-PSSB201801989	MACDOUGALL SEAN ROBERT	1/26/2018 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$2,924.93
3/8/2018	TVU-PSSB201802268	MACDOUGALL SEAN ROBERT	1/18/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$4,571.26
3/9/2018	TVU-PSSB201802343	MACDOUGALL SEAN ROBERT	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$513.02
1/21/2017	TVU-PSSB201800835	MADERA ZACHERY R	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,119.10
1/21/2017	TVU-PSSB201800834	MADERA ZACHERY R	10/19/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$729.30
1/9/2018	TVU-PSSB201801212	MADERA ZACHERY R	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,494.05
1/10/2018	TVU-PSSB201801298	MADERA ZACHERY R	1/21/2017 - 1/24/2017	PROTECTIVE DETAIL TRAVEL	\$186.59
1/11/2018	TVU-PSSB201801322	MADERA ZACHERY R	11/24/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$664.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/12/2018	TVU-PSB201801394	MADERA ZACHERY R	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,177.61
1/23/2018	TVU-PSB201801569	MADERA ZACHERY R	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$9.10
2/16/2018	TVU-PSB201801958	MADERA ZACHERY R	1/8/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$416.05
2/22/2018	TVU-PSB201802010	MADERA ZACHERY R	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,480.01
3/23/2018	TVU-PSB201802519	MALLON TIMOTHY JOHN	1/3/2018 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$184.28
3/23/2018	TVU-PSB201802478	MALLON TIMOTHY JOHN	1/28/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$819.40
11/28/2017	TVU-PSB201800620	MANNING, LENEERA C.	10/11/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$2,825.01
12/13/2017	TVU-PSB201800666	MANNING, LENEERA C.	10/11/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$48.26
1/22/2018	TVU-PSB201801519	MANNING, LENEERA C.	12/15/2017 - 12/16/2017	PROTECTIVE DETAIL TRAVEL	\$607.26
2/26/2018	TVU-PSB201802062	MANNING, LENEERA C.	1/21/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$60.00
12/13/2017	TVU-PSB201800658	MARAN, GIDEON D.	11/10/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$154.08
2/2/2018	TVU-PSB201801724	MARAN, GIDEON D.	12/31/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$501.50
12/21/2017	TVU-PSB201801164	MARCELLO ROBERT JASON	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$442.50
3/29/2018	TVU-PSB201802591	MARCUS JEFFREY C.	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$699.49
11/13/2017	TVU-PSB201800370	MARTIN PAUL CHRISTOPHER	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$113.83
12/7/2017	TVU-PSB201800621	MARTIN PAUL CHRISTOPHER	10/12/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$474.00
1/19/2018	TVU-PSB201801497	MARTIN PAUL CHRISTOPHER	11/1/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$3,639.50
1/26/2018	TVU-PSB201801678	MARTIN PAUL CHRISTOPHER	12/13/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$855.38
3/23/2018	TVU-PSB201802431	MARTIN PAUL CHRISTOPHER	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$401.90
3/29/2018	TVU-PSB201802584	MARTIN PAUL CHRISTOPHER	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,388.38
11/2/2017	TVU-OHR201800016	MARTYN JAMES	10/18/2017 - 10/20/2017	TEMPORARY DUTY TRAVEL	\$969.54
11/16/2017	TVU-OHR201800028	MARTYN JAMES	11/1/2017 - 11/3/2017	TEMPORARY DUTY TRAVEL	\$1,661.32
2/1/2018	TVU-OHR201800066	MARTYN JAMES	1/9/2018 - 1/11/2018	TEMPORARY DUTY TRAVEL	\$984.41
3/15/2018	MP-OHR201800014	MARTYN JAMES	3/15/2018 - 3/15/2018	TEMPORARY DUTY TRAVEL	\$47.25
11/17/2017	TVU-PSB201800483	MASENGALE STEVEN N	10/10/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$500.90
12/7/2017	TVU-PSB201800770	MASENGALE STEVEN N	10/18/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,761.98
12/19/2017	TVU-PSB201801076	MASENGALE STEVEN N	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,370.53
12/22/2017	TVU-PSB201801195	MASENGALE STEVEN N	11/16/2017 - 11/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,121.20
1/19/2018	TVU-PSB201801460	MASENGALE STEVEN N	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,588.21
1/19/2018	TVU-PSB201801487	MASENGALE STEVEN N	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$16.05
1/19/2018	TVU-PSB201801468	MASENGALE STEVEN N	10/16/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$27.25
3/6/2018	TVU-PSB201802221	MASENGALE STEVEN N	2/1/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$514.73
3/7/2018	TVU-PSB201802251	MASENGALE STEVEN N	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,046.18
3/23/2018	TVU-PSB201802467	MASENGALE STEVEN N	2/17/2018 - 2/21/2018	PROTECTIVE DETAIL TRAVEL	\$1,491.46

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/1/20/2017	TVU-PSB201800507	MASTRONARDI NICHOLAS ROBERT	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$89.25
1/2/12/2017	TVU-PSB201800840	MASTRONARDI NICHOLAS ROBERT	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$175.50
1/2/14/2017	TVU-PSB201800901	MASTRONARDI NICHOLAS ROBERT	11/10/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,032.91
1/2/19/2017	TVU-PSB201801083	MASTRONARDI NICHOLAS ROBERT	10/11/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,910.95
1/2/20/2017	TVU-PSB201801105	MASTRONARDI NICHOLAS ROBERT	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$593.88
1/17/2018	TVU-PSB201801436	MASTRONARDI NICHOLAS ROBERT	12/3/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,283.85
1/22/2018	TVU-PSB201801529	MASTRONARDI NICHOLAS ROBERT	12/5/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,721.00
2/5/2018	TVU-PSB201801741	MASTRONARDI NICHOLAS ROBERT	11/16/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,202.53
2/16/2018	TVU-PSB201801958	MASTRONARDI NICHOLAS ROBERT	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$584.01
2/23/2018	TVU-PSB201802014	MASTRONARDI NICHOLAS ROBERT	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$76.50
3/8/2018	TVU-PSB201802269	MASTRONARDI NICHOLAS ROBERT	1/22/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$2,580.19
3/23/2018	TVU-PSB201802479	MATUSIAK, EDWARD J.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$506.29
1/1/29/2017	TVU-PSB201800653	MAURER MICHAEL J	10/11/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,505.07
12/1/2017	TVU-PSB201800689	MAURER MICHAEL J	10/6/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$5,068.61
12/1/2017	TVU-PSB201800695	MAURER MICHAEL J	10/17/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,278.11
1/12/2018	TVU-PSB201801347	MAURER MICHAEL J	11/7/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,678.75
1/1/2/2018	TVU-PSB201801346	MAURER MICHAEL J	10/31/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$494.66
1/24/2018	TVU-PSB201801619	MAURER MICHAEL J	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$421.69
2/5/2018	TVU-PSB201801731	MAURER MICHAEL J	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$1,565.17
2/16/2018	TVU-PSB201801988	MAURER MICHAEL J	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,030.60
3/23/2018	TVU-PSB201802485	MAURER MICHAEL J	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,628.52
3/27/2018	TVU-PSB201802539	MAURER MICHAEL J	2/16/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$2,722.75
3/8/2018	TVU-PSB201802283	MAYBO ANDREW JOSEPH	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/29/2018	TVU-PSB201802593	MCATEE JOSEPH PAUL	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
1/2/1/2017	TVU-PSB201800704	MCATEE JOSEPH PAUL	10/11/2017 - 10/26/2017	PROTECTIVE DETAIL TRAVEL	\$2,561.92
1/2/6/2017	TVU-PSB201800758	MCATEE JOSEPH PAUL	10/18/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$885.05
1/2/13/2017	TVU-PSB201800862	MCATEE JOSEPH PAUL	10/11/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$5.07
2/2/6/2018	TVU-PSB201802058	MCATEE JOSEPH PAUL	10/18/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$12.70
1/1/2/2017	TVU-QSB201800003	MCGRIE KATHLEEN MARY	10/10/2017 - 10/14/2017	TEMP TRAVEL TRAINING	\$671.71
1/2/14/2017	TVU-PSB201800909	MCCAMLEY RYAN PATRICK	11/8/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,919.98
1/2/19/2017	TVU-PSB201801067	MCCAMLEY RYAN PATRICK	11/8/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$4.00
1/2/19/2017	TVU-PSB201801071	MCCAMLEY RYAN PATRICK	11/8/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$16.69
1/3/2018	TVU-PSB201802205	MCCAMLEY RYAN PATRICK	1/31/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$264.09

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/29/2018	TVU-PSSB20180295	MCCAMLEY RYAN PATRICK	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$3,040.53
11/13/2017	TVU-PSSB201800367	MCCRROLL, TONYA D.	10/7/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$224.00
12/1/2017	TVU-PSSB201800727	MCCRROLL, TONYA D.	10/15/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$604.00
12/15/2017	TVU-PSSB201801903	MCCRROLL, TONYA D.	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$224.00
1/8/2018	TVU-PSSB201801202	MCCRROLL, TONYA D.	11/17/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,942.29
1/10/2018	TVU-PSSB201801293	MCCRROLL, TONYA D.	12/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$224.00
1/19/2018	TVU-PSSB201801485	MCCRROLL, TONYA D.	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$3,245.32
12/21/2017	TVU-OHR201800047	MCCLELLAND BRADLEY L	11/30/2017 - 12/1/2017	TEMPORARY DUTY TRAVEL	\$964.51
1/11/2018	TVU-OHR201800058	MCCLELLAND BRADLEY L	1/10/2018 - 1/12/2018	TEMPORARY DUTY TRAVEL	\$848.55
1/31/2018	MP-QHR201800011	MCCLELLAND BRADLEY L	1/31/2018 - 1/31/2018	TEMPORARY DUTY TRAVEL	\$57.19
3/1/2018	TVU-PSSB201802147	MCCOY ANDRE A.	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$219.07
3/23/2018	TVU-PSSB201802480	MCCOY ANDRE A.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.42
11/2/2017	TVU-CAQ201800003	MCCREE GEORGE TERRELL	10/20/2017 - 10/24/2017	TEMP TRAVEL TRAINING	\$862.00
3/8/2018	TVU-PSSB201802299	MCCULLOUGH COURTLAND CADE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/13/2017	TVU-PSSB201800375	MCCULLOUGH, MICHAEL J.	10/1/2017 - 10/2/2018	PROTECTIVE DETAIL TRAVEL	\$154.50
11/21/2017	TVU-PSSB201800542	MCCULLOUGH, MICHAEL J.	10/12/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$717.70
11/21/2017	TVU-PSSB201800541	MCCULLOUGH, MICHAEL J.	10/8/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,197.48
1/24/2018	TVU-PSSB201801600	MCCULLOUGH, MICHAEL J.	12/7/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,263.20
1/11/2017	TVU-PSSB201800476	MC DANIEL AMY MICHELLE	10/10/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$483.58
12/1/2017	TVU-PSSB201800698	MC DANIEL AMY MICHELLE	10/15/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$5,150.80
12/13/2017	TVU-PSSB201800860	MC DANIEL AMY MICHELLE	10/15/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$65.07
1/19/2018	TVU-PSSB201801453	MC DANIEL AMY MICHELLE	1/23/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$910.66
1/19/2018	TVU-PSSB201801463	MC DANIEL AMY MICHELLE	1/21/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,919.96
1/19/2018	TVU-PSSB201801466	MC DANIEL AMY MICHELLE	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$479.88
1/19/2018	TVU-PSSB201801469	MC DANIEL AMY MICHELLE	11/15/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,642.73
1/19/2018	TVU-PSSB201801454	MC DANIEL AMY MICHELLE	1/24/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$2,588.21
2/1/2018	TVU-PSSB201801905	MC DANIEL AMY MICHELLE	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$271.40
2/12/2018	TVU-PSSB201801904	MC DANIEL AMY MICHELLE	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$7.65
3/7/2018	TVU-PSSB201802252	MC DANIEL AMY MICHELLE	1/23/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$747.65
3/9/2018	TVU-PSSB201802323	MC DANIEL AMY MICHELLE	2/1/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$470.63
3/8/2018	TVU-PSSB201802295	MCDOWELL RODNEY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$509.42
3/7/2018	TVU-PSSB201802249	MCGILL ANDREW	2/1/2018 - 2/1/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
12/14/2017	TVU-PSSB201800963	MCGINNIS JASON EDWARD	11/9/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,233.55
1/12/2018	TVU-PSSB201801367	MCGINNIS JASON EDWARD	12/3/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$414.44

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DESCRIPTION	DELIVERY/IVC DATES	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/19/2018	TVU-PSSB201801509	MCGINNIS, JASON EDWARD	PROTECTIVE DETAIL TRAVEL	12/17/2017 - 12/18/2017	\$155.6B
1/29/2018	TVU-PSSB201801643	MCGINNIS, JASON EDWARD	PROTECTIVE DETAIL TRAVEL	12/18/2017 - 12/19/2017	\$231.62
2/9/2018	TVU-PSSB201801873	MCGINNIS, JASON EDWARD	PROTECTIVE DETAIL TRAVEL	1/3/2018 - 1/5/2018	\$90.35
3/8/2018	TVU-PSSB201802284	MCGINNIS, JASON EDWARD	PROTECTIVE DETAIL TRAVEL	1/25/2018 - 2/2/2018	\$2,654.08
1/9/2018	TVU-PSSB201801235	MOMINN, MICHAELA JEAN	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$2,234.22
2/8/2018	TVU-PSSB201801783	MOMINN, MICHAELA JEAN	PROTECTIVE DETAIL TRAVEL	11/29/2017 - 12/4/2017	\$2435
3/1/2018	TVU-PSSB201802130	MOMINN, MICHAELA JEAN	PROTECTIVE DETAIL TRAVEL	1/29/2018 - 2/2/2018	\$668.17
3/2/2018	TVU-PSSB201802189	MCGAUGHTON SEAN P.	PROTECTIVE DETAIL TRAVEL	1/30/2018 - 2/2/2018	\$508.90
12/6/2017	TVU-PSSB201800717	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	10/12/2017 - 10/13/2017	\$1,095.39
12/8/2017	TVU-PSSB201800808	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	10/9/2017 - 10/11/2017	\$1,986.27
12/21/2017	TVU-PSSB201801140	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	10/12/2017 - 10/13/2017	\$26.21
1/9/2018	TVU-PSSB201801259	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	11/8/2017 - 11/12/2017	\$1,351.44
1/9/2018	TVU-PSSB201801280	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	11/3/2017 - 11/6/2017	\$291.18
1/19/2018	TVU-PSSB201801516	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	11/19/2017 - 11/24/2017	\$19.80
1/19/2018	TVU-PSSB201801508	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/10/2017	\$815.12
1/31/2018	TVU-PSSB201801694	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	12/20/2017 - 12/27/2017	\$616.38
3/1/2018	TVU-PSSB201802148	MENNELLA LOUIS ANTHONY	PROTECTIVE DETAIL TRAVEL	1/10/2018 - 1/16/2018	\$448.08
3/23/2018	TVU-PSSB201802492	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	1/29/2018 - 2/1/2018	\$695.40
2/26/2018	IPU-201800192	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$3,964.00
2/26/2018	IPU-201800190	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$7,920.00
2/26/2018	IPU-201800193	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$1,185.20
2/26/2018	IPU-201800191	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$3,567.60
2/26/2018	IPU-201800194	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$15,856.00
2/26/2018	IPU-201800189	MERCHANTS AUTOMOTIVE GROUP, INC.	COMMERCIAL VEHICLE RENTAL	6/14/2011 - 2/28/2018	\$7,928.00
12/13/2017	TVU-PSSB201800857	MESA, DERRICK	TEMPORARY DUTY TRAVEL	10/22/2017 - 10/27/2017	\$104.00
12/15/2017	TVU-PSSB201801012	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	11/11/2017 - 11/12/2017	\$802.04
12/22/2017	TVU-PSSB201801187	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	11/16/2017 - 11/21/2017	\$2,306.84
1/29/2018	TVU-PSSB201801636	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/10/2017	\$2,341.39
2/15/2018	TVU-PSSB201801930	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	12/20/2017 - 1/2/2018	\$4,797.53
2/28/2018	TVU-PSSB201802114	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	1/25/2018 - 1/28/2018	\$1,674.02
3/7/2018	TVU-PSSB201802234	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/4/2018	\$1,423.49
3/8/2018	TVU-PSSB201802300	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	2/6/2018 - 2/7/2018	\$196.42
3/23/2018	TVU-PSSB201802446	MESA, DERRICK	PROTECTIVE DETAIL TRAVEL	2/14/2018 - 2/18/2018	\$2,184.65
11/17/2017	TVU-PSSB201804116	MEYERS MARK E	PROTECTIVE DETAIL TRAVEL	10/1/2017 - 10/2/2017	\$137.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
11/17/2017	TVU-PSSB201800468	MEYERS MARK E	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$509.32
12/13/2017	TVU-PSSB201800853	MEYERS MARK E	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$491.08
12/14/2017	TVU-PSSB201800954	MEYERS MARK E	10/28/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,467.99
12/21/2017	TVU-PSSB201801168	MEYERS MARK E	11/18/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,476.53
11/19/2018	TVU-PSSB201801490	MEYERS MARK E	11/24/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,670.45
11/19/2018	TVU-PSSB201801489	MEYERS MARK E	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$421.77
2/8/2018	TVU-PSSB201801849	MEYERS MARK E	12/27/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,341.22
2/8/2018	TVU-PSSB201801848	MEYERS MARK E	12/12/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,334.60
3/23/2018	TVU-PSSB201802430	MEYERS MARK E	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$385.86
3/27/2018	TVU-PSSB201802538	MEYERS MARK E	2/20/2018 - 2/21/2018	PROTECTIVE DETAIL TRAVEL	\$626.74
2/2/2018	TVU-OISZ201800008	MIGAS JONATHAN J	12/3/2017 - 1/2/2017	TEMP TRAVEL TRAINING	\$1,791.24
1/29/2018	TVU-TSB201800056	MILLAR SCHADE	12/21/2017 - 1/2/2017	TEMP TRAVEL TRAINING	\$647.95
12/12/2017	TVU-PSSB201800818	MILLARD DAVID MATTHEW	10/10/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$4,031.65
12/14/2017	TVU-PSSB201800925	MILLARD DAVID MATTHEW	10/28/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,969.92
12/14/2017	TVU-PSSB201800994	MILLARD DAVID MATTHEW	11/9/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$894.37
1/9/2018	TVU-PSSB201801230	MILLARD DAVID MATTHEW	11/16/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,564.49
1/19/2018	TVU-PSSB201801476	MILLARD DAVID MATTHEW	12/7/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,321.61
2/7/2018	TVU-PSSB201801766	MILLARD DAVID MATTHEW	12/26/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$4,287.88
2/7/2018	TVU-PSSB201801767	MILLARD DAVID MATTHEW	12/26/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$1,196.2
3/15/2018	TVU-PSSB201802392	MILLARD DAVID MATTHEW	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,141.03
3/29/2018	TVU-PSSB201802802	MILLARD DAVID MATTHEW	2/9/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$3,162.81
12/13/2017	TVU-PSSB201800880	MIRANDA ANTONIO I	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$280.50
12/13/2017	TVU-PSSB201800886	MIRANDA ANTONIO I	10/27/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$294.23
12/21/2017	TVU-PSSB201801129	MIRANDA ANTONIO I	10/11/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,310.88
1/17/2018	TVU-PSSB201801425	MIRANDA ANTONIO I	12/5/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$5,379.67
1/17/2018	TVU-PSSB201801424	MIRANDA ANTONIO I	12/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,532.69
1/22/2018	TVU-PSSB201801532	MIRANDA ANTONIO I	11/24/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,055.81
2/2/2018	TVU-PSSB201801714	MIRANDA ANTONIO I	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$382.50
2/14/2018	TVU-PSSB201801921	MIRANDA ANTONIO I	1/3/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,321.97
3/16/2018	TVU-PSSB201802409	MIRANDA ANTONIO I	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$1,293.03
11/22/2017	TVU-PSSB201800554	MLECZKO GRAHAM DAVID	10/5/2017 - 10/7/2017	PROTECTIVE DETAIL TRAVEL	\$931.14
12/1/2017	TVU-PSSB201800680	MLECZKO GRAHAM DAVID	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$442.20
1/12/2018	TVU-PSSB201801348	MLECZKO GRAHAM DAVID	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$1,562.99
1/24/2018	TVU-PSSB201801615	MLECZKO GRAHAM DAVID	12/6/2017 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$25.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/ISVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/24/2018	TVU-PSSB2018016088	MLECZKO GRAHAM DAVID	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,193.22
2/6/2018	TVU-PSSB201801754	MLECZKO GRAHAM DAVID	12/28/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,152.76
2/12/2018	TVU-PSSB201801902	MLECZKO GRAHAM DAVID	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$196.58
2/20/2018	TVU-PSSB201801973	MLECZKO GRAHAM DAVID	1/20/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,769.82
1/1/2017	TVU-PSSB201800550	MOHFANZ ALAN J	9/30/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$876.04
1/21/2017	TVU-PSSB201800718	MOHFANZ ALAN J	10/7/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$289.25
1/15/2017	TVU-PSSB201801010	MOHFANZ ALAN J	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$602.00
1/29/2017	TVU-PSSB201801059	MOHFANZ ALAN J	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$14.80
1/21/2017	TVU-PSSB201801137	MOHFANZ ALAN J	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,002.18
1/21/2017	TVU-PSSB201801136	MOHFANZ ALAN J	11/2/2017 - 11/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,210.21
1/10/2018	TVU-PSSB201801286	MOHFANZ ALAN J	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$882.98
1/12/2018	TVU-PSSB201801395	MOHFANZ ALAN J	11/7/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,248.05
2/9/2018	TVU-PSSB201801857	MOHFANZ ALAN J	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$808.24
2/28/2018	TVU-PSSB201802106	MOHFANZ ALAN J	1/16/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$435.00
2/28/2018	TVU-PSSB201802105	MOHFANZ ALAN J	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$677.02
3/9/2018	TVU-PSSB201802329	MOHFANZ ALAN J	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,324.04
3/28/2018	TVU-PSSB201802574	MOHFANZ ALAN J	2/6/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$2,713.87
10/27/2017	TVU-TSB201800003	MOORE MONIQUE M	10/3/2018 - 10/5/2017	TEMP TRAVEL TRAINING	\$24.59
11/2/2017	TVU-TSB201800006	MOORE MONIQUE M	10/26/2017 - 12/2/2017	TEMPORARY DUTY TRAVEL	\$2,025.00
1/21/2017	TVU-TSB201800013	MOORE MONIQUE M	10/26/2017 - 12/4/2017	TEMPORARY DUTY TRAVEL	\$7,901.07
2/1/2018	TVU-TSB201800070	MOORE MONIQUE M	10/26/2017 - 12/4/2017	TEMPORARY DUTY TRAVEL	\$348.09
1/29/2018	TVU-TSB201800055	MOORE NOAH G	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$636.03
1/1/2017	TVU-PSSB201800543	MOORE RENOARD DWIGHT	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$2,386.30
1/12/2018	TVU-PSSB201801405	MOORE RENOARD DWIGHT	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$924.82
2/6/2018	TVU-PSSB201801749	MOORE RENOARD DWIGHT	1/4/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$382.23
2/8/2018	TVU-PSSB201801810	MOORE RENOARD DWIGHT	1/11/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,176.02
3/1/2018	TVU-PSSB201802162	MOORE RENOARD DWIGHT	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,355.91
3/9/2018	TVU-PSSB201802316	MOORE RENOARD DWIGHT	2/1/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,212.18
2/14/2018	TVU-PSSB201801907	MORALES ANGEL LUIS	12/21/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$3,086.43
2/26/2018	TVU-PSSB201802064	MORALES ANGEL LUIS	12/21/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$200.25
1/17/2017	TVU-PSSB201800444	MORAN, STEPHENA	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$125.50
1/24/2017	TVU-PSSB201800601	MORAN, STEPHENA	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,266.20
1/27/2017	TVU-PSSB201800783	MORAN, STEPHENA	10/15/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,734.46
1/29/2017	TVU-PSSB201801022	MORAN, STEPHENA	10/25/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$375.95

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/22/2017	TVU-PSB201801186	MORAN, STEPHENA,	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$469.70
1/19/2018	TVU-PSB201801478	MORAN, STEPHENA,	1/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$3,743.02
1/26/2018	TVU-PSB201801668	MORAN, STEPHENA,	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$449.95
2/2/2018	TVU-PSB201801720	MORAN, STEPHENA,	12/21/2017 - 12/25/2017	PROTECTIVE DETAIL TRAVEL	\$336.00
2/9/2018	TVU-PSB201801883	MORAN, STEPHENA,	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$407.00
2/26/2018	TVU-PSB20180274	MORAN, STEPHENA,	1/24/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$2,880.78
3/6/2018	TVU-PSB201802220	MORAN, STEPHENA,	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$2,052.48
3/9/2018	TVU-PSB201802341	MORRISON ROBERT LEROY	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
1/17/2017	TVU-PSB20180456	MULHOLLAND BRENDAN JOSEPH	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
12/13/2017	TVU-PSB201806879	MULHOLLAND BRENDAN JOSEPH	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$275.59
12/14/2017	TVU-PSB201806891	MULHOLLAND BRENDAN JOSEPH	10/18/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,042.59
1/9/2018	TVU-PSB201801272	MULHOLLAND BRENDAN JOSEPH	11/9/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,223.22
1/19/2018	TVU-PSB201801506	MULHOLLAND BRENDAN JOSEPH	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$154.59
1/19/2018	TVU-PSB201801514	MULHOLLAND BRENDAN JOSEPH	11/17/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,223.22
2/6/2018	TVU-PSB201801746	MULHOLLAND BRENDAN JOSEPH	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$196.72
2/8/2018	TVU-PSB201801870	MULHOLLAND BRENDAN JOSEPH	11/9/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	(\$1,223.22)
2/16/2018	TVU-PSB201801735	MULHOLLAND BRENDAN JOSEPH	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$707.63
3/28/2018	TVU-PSB201802565	MULHOLLAND BRENDAN JOSEPH	2/9/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$214.84
1/28/2017	TVU-PSB201800788	MULHOLLAND GEOFFREY WILLIAM	10/1/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,776.94
12/12/2017	TVU-PSB201800829	MULHOLLAND GEOFFREY WILLIAM	10/16/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,429.20
12/12/2017	TVU-PSB201800839	MULHOLLAND GEOFFREY WILLIAM	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$185.58
1/9/2018	TVU-PSB201801215	MULHOLLAND GEOFFREY WILLIAM	11/16/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,197.21
1/22/2018	TVU-PSB201801522	MULHOLLAND GEOFFREY WILLIAM	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$253.58
2/21/2018	TVU-PSB201801982	MULHOLLAND GEOFFREY WILLIAM	12/4/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$243.03
2/23/2018	TVU-PSB201802052	MULHOLLAND GEOFFREY WILLIAM	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$325.61
12/1/2017	TVU-PSB201800689	MUNAR RONALD MONES	10/16/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$390.42
12/19/2017	TVU-PSB201801084	MUNAR RONALD MONES	10/4/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$771.50
2/12/2018	TVU-PSB201801891	MUNAR RONALD MONES	1/9/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$471.89
3/8/2018	TVU-PSB201802203	MUNAR RONALD MONES	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$371.82
3/27/2018	TVU-PSB201802550	MUNAR RONALD MONES	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
11/21/2017	TVU-PSB201800539	MURPHY DANIEL ROBERT	10/5/2017 - 10/15/2017	PROTECTIVE DETAIL TRAVEL	\$752.81
12/13/2017	TVU-PSB201800878	MURPHY DANIEL ROBERT	11/3/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$286.83
12/14/2017	TVU-PSB201800972	MURPHY DANIEL ROBERT	11/7/2017 - 12/13/2017	PROTECTIVE DETAIL TRAVEL	\$903.78
1/19/2018	TVU-PSB201801512	MURPHY DANIEL ROBERT	12/15/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$457.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/ISV/C DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/9/2018	TVU-PSSB201801853	MURPHY DANIEL ROBERT	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,335.67
2/12/2018	TVU-PSSB201801896	MURPHY DANIEL ROBERT	1/27/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$863.49
3/2/2018	TVU-PSSB201802167	MURPHY DANIEL ROBERT	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$377.58
3/23/2018	TVU-PSSB201802562	MURPHY DANIEL ROBERT	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$94.50
12/5/2017	TVU-PSSB201800741	MURRAY TOBEY L	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,580.92
12/5/2017	TVU-PSSB201800747	MURRAY TOBEY L	10/21/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$273.70
12/13/2017	TVU-PSSB201800854	MURRAY TOBEY L	11/12/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$205.47
12/14/2017	TVU-PSSB201800859	MURRAY TOBEY L	10/31/2017 - 11/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,709.78
1/9/2018	TVU-PSSB201801211	MURRAY TOBEY L	11/17/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$2,155.05
2/1/2018	TVU-PSSB201801539	MURRAY TOBEY L	12/1/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,439.27
2/23/2018	TVU-PSSB201802029	MURRAY TOBEY L	1/15/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,300.73
3/16/2018	TVU-PSSB201802408	MURRAY TOBEY L	1/29/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,293.03
3/23/2018	TVU-PSSB201802509	MYERS JASON G	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.96
3/15/2018	TVU-PSSB201802374	NANCE AUBREY M	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$222.15
1/11/2018	TVU-TSB201800035	NELSON CHARLES CURTIS	11/13/2017 - 11/17/2017	TEMP TRAVEL TRAINING	\$934.82
12/19/2017	TVU-PSSB201801028	NELSON TRISTANN	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$1,002.83
1/23/2018	TVU-PSSB201801562	NELSON TRISTANN	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,026.57
1/29/2018	TVU-PSSB201801635	NELSON TRISTANN	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,645.17
2/7/2018	TVU-PSSB201801768	NELSON TRISTANN	1/2/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$2,592.87
2/9/2018	TVU-PSSB201801884	NELSON TRISTANN	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,756.99
3/9/2018	TVU-PSSB201802319	NELSON TRISTANN	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,073.26
3/29/2018	TVU-PSSB201802596	NELSON TRISTANN	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$2,236.03
12/8/2017	TVU-PSSB201800784	NEMETH JOSEPH MICHAEL	10/11/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$3,370.50
12/13/2017	TVU-PSSB201800877	NEMETH JOSEPH MICHAEL	10/20/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$253.74
12/20/2017	TVU-PSSB201801050	NEMETH JOSEPH MICHAEL	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$296.79
1/17/2018	TVU-PSSB201801426	NEMETH JOSEPH MICHAEL	12/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$182.50
1/19/2018	TVU-PSSB201801474	NEMETH JOSEPH MICHAEL	11/20/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$953.23
2/1/2018	TVU-PSSB201801545	NEMETH JOSEPH MICHAEL	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$555.33
2/16/2018	TVU-PSSB201801987	NEMETH JOSEPH MICHAEL	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$385.09
3/30/2018	TVU-PSSB201802619	NEMETH JOSEPH MICHAEL	1/26/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$259.45
3/15/2018	TVU-PSSB201802376	NICHOLAS VICTOR A	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/1/2018	TVU-PSSB201802131	NOREIGA AARON E	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$407.05
1/24/2017	TVU-PSSB201800597	NORRIS AMANDA MICHELE	10/3/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,731.28
12/14/2017	TVU-PSSB201800968	NORRIS AMANDA MICHELE	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$674.15

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/29/2018	TVU-TSB201800047	NUTWELL JR PRESTON ANDREW	11/13/2017 -11/17/2017	TEMP TRAVEL TRAINING	\$947.17
2/7/2018	TVU-TSB201800068	NUTWELL JR PRESTON ANDREW	11/11/2017 -11/17/2017	TEMP TRAVEL TRAINING	\$934.34
12/13/2017	TVU-PSSB201800885	ODELL BENJAMIN J	10/24/2017 -10/28/2017	PROTECTIVE DETAIL TRAVEL	\$318.14
12/14/2017	TVU-PSSB201800974	ODELL BENJAMIN J	10/5/2017 -10/14/2017	PROTECTIVE DETAIL TRAVEL	\$585.72
1/10/2018	TVU-PSSB201801319	ODELL BENJAMIN J	11/8/2017 -11/12/2017	PROTECTIVE DETAIL TRAVEL	\$335.80
3/2/2018	TVU-PSSB201802198	ODELL BENJAMIN J	1/11/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$206.50
3/30/2018	TVU-PSSB201802620	ODELL BENJAMIN J	2/8/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$63.58
3/27/2018	TVU-PSSB201802544	OFFER ALVA DANITA	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
11/24/2017	TVU-PSSB201800609	OLSEN, GREGORY K.	10/7/2017 -10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,342.13
1/29/2018	TVU-PSSB201801654	OLSEN, GREGORY K.	12/6/2017 -12/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,908.57
2/23/2018	TVU-PSSB201802039	OLSEN, GREGORY K.	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$968.07
3/1/2018	TVU-PSSB201802156	OLSEN, GREGORY K.	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,042.44
3/26/2018	TVU-PSSB201802529	OLSEN, GREGORY K.	2/7/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$582.42
11/29/2017	TVU-PSSB201800649	OMALLEY MICHAEL RYAN	10/3/2017 - 10/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,889.61
12/1/2017	TVU-PSSB201800648	OMALLEY MICHAEL RYAN	10/7/2017 -10/22/2017	PROTECTIVE DETAIL TRAVEL	\$6,628.03
1/10/2018	TVU-PSSB201801301	OMALLEY MICHAEL RYAN	11/11/2017 - 11/16/2017	PROTECTIVE DETAIL TRAVEL	\$467.45
1/12/2018	TVU-PSSB201801350	OMALLEY MICHAEL RYAN	10/27/2017 -10/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,621.05
2/1/2018	TVU-PSSB201801351	OMALLEY MICHAEL RYAN	11/9/2017 -11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,458.40
2/6/2018	TVU-PSSB201801713	OMALLEY MICHAEL RYAN	11/29/2017 -12/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,031.71
2/23/2018	TVU-PSSB201802030	OMALLEY MICHAEL RYAN	12/20/2017 -12/28/2017	PROTECTIVE DETAIL TRAVEL	\$670.07
3/1/2018	TVU-PSSB201802166	OMALLEY MICHAEL RYAN	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/8/2018	TVU-PSSB201802313	OMALLEY MICHAEL RYAN	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,352.08
3/15/2018	TVU-PSSB201801712	ONEILL JACLYN B	1/26/2017 -11/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,016.46
3/1/2018	TVU-PSSB201802132	ONEILL JACLYN B	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.92
3/15/2018	TVU-PSSB201802377	ORTEGA RONALD A	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$101.58
11/2/2017	TVU-CAC201800001	OSHEA JESSICA ROSE	10/20/2017 -10/24/2017	TEMP TRAVEL TRAINING	\$828.00
3/15/2018	TVU-PSSB201802378	OSHEA JESSICA ROSE	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
3/23/2018	TVU-PSSB201802520	OTTOOLE MEGAN E	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/1/2018	TVU-PSSB201802133	PARK AMOS MINSAAB	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
1/29/2018	TVU-TSB201800054	PATEL VAISHALI	12/21/2017 -12/21/2017	TEMP TRAVEL TRAINING	\$557.03
11/24/2017	TVU-PSSB201800572	PATEL VAISHALI	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,198.10
12/12/2017	TVU-PSSB201800823	PATEL VAISHALI	10/21/2017 -10/22/2017	PROTECTIVE DETAIL TRAVEL	\$312.22
12/19/2017	TVU-PSSB201801051	PATEL VAISHALI	10/24/2017 -10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,996.61
12/21/2017	TVU-PSSB201801133	PATEL VAISHALI	11/7/2017 -11/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,152.72

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/21/2017	TVU-PSB201801134	PATEL VAISHALI	11/16/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$609.08
1/9/2018	TVU-PSB201801253	PATEL VAISHALI	10/11/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,067.28
1/9/2018	TVU-PSB201801252	PATEL VAISHALI	10/18/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,767.32
1/17/2018	TVU-PSB201801432	PATEL VAISHALI	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$372.38
1/17/2018	TVU-PSB201801433	PATEL VAISHALI	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,111.36
2/2/2018	TVU-PSB201801715	PATEL VAISHALI	12/21/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$363.14
3/8/2018	TVU-PSB201802201	PATTON, SEAN M.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/13/2017	TVU-PSB201800566	PAWLOWSKII STANLEY	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$3,178.31
11/24/2017	TVU-PSB201800598	PAWLOWSKII STANLEY	10/12/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,787.09
12/19/2017	TVU-PSB201801064	PAWLOWSKII STANLEY	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$172.06
12/22/2017	TVU-PSB201801188	PAWLOWSKII STANLEY	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$27.13
1/10/2018	TVU-PSB201801315	PAWLOWSKII STANLEY	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,808.22
1/11/2018	TVU-PSB201801324	PAWLOWSKII STANLEY	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$128.14
1/12/2018	TVU-PSB201801365	PAWLOWSKII STANLEY	11/28/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$2,464.77
1/12/2018	TVU-PSB201801375	PAWLOWSKII STANLEY	12/7/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,684.91
2/8/2018	TVU-PSB201801803	PAWLOWSKII STANLEY	1/11/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$2,398.49
2/22/2018	TVU-PSB20180212	PAWLOWSKII STANLEY	1/16/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$4,300.02
3/8/2018	TVU-PSB201802285	PAWLOWSKII STANLEY	2/5/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$684.41
3/13/2018	TVU-PSB201802355	PAWLOWSKII STANLEY	1/16/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$4,300.02
3/14/2018	TVU-PSB201802395	PAWLOWSKII STANLEY	1/16/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	(\$2,313.51)
2/9/2018	TVU-PSB201801874	PECHER, ANDREW W.	1/3/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$348.62
3/1/2018	TVU-PSB201802134	PECHER, ANDREW W.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.88
12/1/2017	TVU-PSB201800697	PEGULA THOMAS N	10/16/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,936.06
12/1/2017	TVU-PSB201800696	PEGULA THOMAS N	10/10/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$915.90
2/9/2018	TVU-PSB201801875	PEGULA THOMAS N	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,598.29
3/8/2018	TVU-PSB201802273	PEGULA THOMAS N	1/22/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$1,286.53
3/23/2018	TVU-PSB201802470	PEGULA THOMAS N	2/15/2018 - 2/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,548.35
1/3/2018	CCP-201800137	PENSKE TRUCK LEASING CO., L.P.	1/3/2018 - 1/3/2018	COMMERCIAL VEHICLE RENTAL	\$146.41
12/13/2017	TVU-PSB201800851	PERCIVAL, MICHAEL W.	11/1/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$270.72
12/14/2017	TVU-PSB201800977	PERCIVAL, MICHAEL W.	10/17/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$514.14
12/15/2017	TVU-PSB201800998	PERCIVAL, MICHAEL W.	10/7/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,687.97
12/19/2017	TVU-PSB201801042	PERCIVAL, MICHAEL W.	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$895.68
1/10/2018	TVU-PSB201801287	PERCIVAL, MICHAEL W.	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$668.49
1/10/2018	TVU-PSB201801278	PERCIVAL, MICHAEL W.	11/15/2017 - 11/20/2017	PROTECTIVE DETAIL TRAVEL	\$483.74

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/24/2018	TVU-PSSB201801602	PERCIVAL, MICHAEL W.	12/27/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$767.82
2/16/2018	TVU-PSSB201801637	PERCIVAL, MICHAEL W.	1/16/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$2034.49
2/21/2018	TVU-PSSB201801986	PERCIVAL, MICHAEL W.	1/3/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$954.47
2/21/2018	TVU-PSSB201801985	PERCIVAL, MICHAEL W.	12/27/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,069.02
3/27/2018	TVU-PSSB201802540	PERCIVAL, MICHAEL W.	1/26/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,451.39
3/30/2018	TVU-PSSB201802612	PERCIVAL, MICHAEL W.	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$442.58
3/23/2018	TVU-SSB20180011	PERKINS, JOHN T.	2/19/2018 - 2/23/2018	TEMP TRAVEL TRAINING	\$1,204.26
11/17/2017	TVU-PSSB201800441	PETTY GENE T	10/1/2017 - 10/1/2017	PROTECTIVE DETAIL TRAVEL	\$175.60
12/8/2017	TVU-PSSB201800800	PETTY GENE T	10/18/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,043.98
1/8/2018	TVU-PSSB201801208	PETTY GENE T	11/15/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$4,034.23
1/24/2018	TVU-PSSB201801595	PETTY GENE T	12/8/2017 - 1/2/2017	PROTECTIVE DETAIL TRAVEL	\$901.78
3/2/2018	TVU-PSSB201801983	PETTY GENE T	1/4/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$973.19
3/13/2018	TVU-PSSB201802352	PETTY GENE T	1/16/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$3,524.36
3/29/2018	TVU-PSSB201802422	PETTY GENE T	2/7/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$1,508.18
12/6/2017	TVU-PSSB201800757	PEZZUTI TIMOTHY F	10/16/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$259.66
12/13/2017	TVU-PSSB201800837	PEZZUTI TIMOTHY F	11/8/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$233.01
12/19/2017	TVU-PSSB201801926	PEZZUTI TIMOTHY F	10/25/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,087.33
12/19/2017	TVU-PSSB201801058	PEZZUTI TIMOTHY F	10/25/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$105.00
1/10/2018	TVU-PSSB201801313	PEZZUTI TIMOTHY F	11/1/2017 - 11/14/2017	PROTECTIVE DETAIL TRAVEL	\$549.64
1/19/2018	TVU-PSSB201801518	PEZZUTI TIMOTHY F	12/10/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$349.26
2/16/2018	TVU-TSB201800072	PHELAN, JOHN P.	11/13/2017 - 11/17/2017	TEMP TRAVEL TRAINING	\$901.34
1/16/2017	TVU-PSSB201800414	PHILUS RICHARDSON	10/1/2017 - 10/1/2017	PROTECTIVE DETAIL TRAVEL	\$50.31
11/29/2017	TVU-PSSB201800640	PHILUS RICHARDSON	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,337.29
12/14/2017	TVU-PSSB201800984	PHILUS RICHARDSON	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$467.92
12/14/2017	TVU-PSSB201800950	PHILUS RICHARDSON	11/2/2017 - 11/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,893.80
12/19/2017	TVU-PSSB201801066	PHILUS RICHARDSON	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$315.08
2/12/2018	TVU-PSSB201801892	PHILUS RICHARDSON	12/29/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$67.49
3/1/2018	TVU-PSSB201802135	PHILUS RICHARDSON	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/15/2018	TVU-PSSB201802375	PHILLIPS NICHOLAS PAUL	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$194.07
3/9/2018	TVU-PSSB201802342	PIGGETTY TYLER A	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.07
11/29/2017	TVU-PSSB201800633	PIERRE ARNOLD NM	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,380.46
12/19/2017	TVU-PSSB201801065	PIERRE ARNOLD NM	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$50.40
1/10/2018	TVU-PSSB201801303	PIERRE ARNOLD NM	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$245.78
2/27/2018	TVU-PSSB201802084	PIERRE ARNOLD NM	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$184.28

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/ISV/CODES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/2/2018	TVU-PSB201802199	PIERRE ARNOLD NMI	1/17/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$416.21
3/28/2018	TVU-PSB201802571	PIERRE ARNOLD NMI	2/6/2018 - 2/9/2018	PROTECTIVE DETAIL TRAVEL	\$129.19
3/23/2018	TVU-PSB201802486	PIERRE FRANTZ	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/22/2017	TVU-PSB201800551	PIMENTEL LUIS M	10/8/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$65.99
11/24/2017	TVU-PSB201800612	PIMENTEL LUIS M	10/4/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,649.15
12/13/2017	TVU-PSB201800859	PIMENTEL LUIS M	11/10/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
12/20/2017	TVU-PSB201801107	PIMENTEL LUIS M	10/27/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,082.00
1/26/2018	TVU-PSB201801675	PIMENTEL LUIS M	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$206.50
2/8/2018	TVU-PSB201801838	PIMENTEL LUIS M	1/9/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$324.50
3/8/2018	TVU-PSB201802202	PIMENTEL LUIS M	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/29/2018	TVU-PSB201802581	PIMENTEL LUIS M	2/14/2018 - 2/18/2018	PROTECTIVE DETAIL TRAVEL	\$1,803.35
11/2/2017	TVU-SSB201800004	PITCHER TOMI J	10/11/2017 - 10/11/2017	TEMPORARY DUTY TRAVEL	\$810.90
11/24/2017	TVU-PSB201800594	POLLITT JOSHUA D	10/8/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,012.97
11/29/2017	TVU-PSB201800641	POLLITT JOSHUA D	10/15/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,239.31
12/19/2017	TVU-PSB201801036	POLLITT JOSHUA D	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$3,203.51
1/10/2018	TVU-PSB201801307	POLLITT JOSHUA D	11/26/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$742.59
1/12/2018	TVU-PSB201801352	POLLITT JOSHUA D	11/14/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,160.30
1/24/2018	TVU-PSB201801589	POLLITT JOSHUA D	12/20/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$514.00
2/8/2018	TVU-PSB201801804	POLLITT JOSHUA D	1/10/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$2,393.05
11/17/2017	TVU-PSB201800431	PORTORREAL CARMEN	10/12/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$90.00
11/20/2017	TVU-PSB201800494	PORTORREAL CARMEN	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$286.88
11/24/2017	TVU-PSB201800589	PORTORREAL CARMEN	10/7/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,648.55
12/19/2017	TVU-PSB201801040	PORTORREAL CARMEN	10/26/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$277.23
1/11/2018	TVU-PSB201801330	PORTORREAL CARMEN	11/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$390.99
1/31/2018	TVU-PSB201801692	PORTORREAL CARMEN	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$577.47
1/31/2018	TVU-PSB201801695	PORTORREAL CARMEN	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$25.00
3/8/2018	TVU-PSB201802286	PORTORREAL CARMEN	2/5/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
12/22/2017	TVU-OIG201800001	POWELL JACOB THOMAS	10/1/2017 - 12/12/2017	TEMPORARY DUTY TRAVEL	\$756.49
12/7/2017	TVU-PSB201800610	POWELL SHANE ALAN	10/9/2017 - 10/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,873.18
1/12/2018	TVU-PSB201801371	POWELL SHANE ALAN	11/14/2017 - 11/15/2017	PROTECTIVE DETAIL TRAVEL	\$3,736.69
1/29/2018	MP-PSB201800098	POWELL SHANE ALAN	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$2495
2/2/2018	TVU-PSB201801725	POWELL SHANE ALAN	12/31/2017 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$517.59
2/8/2018	TVU-PSB201801843	POWELL SHANE ALAN	12/13/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,033.49
2/12/2018	TVU-PSB201801890	POWELL SHANE ALAN	1/11/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$214.58

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/8/2018	TVU-PSB201802213	POWELL SHANE ALAN	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$359.65
1/29/2018	TVU-TSB201800053	PRICE DANTE CALVIN-FREDIE	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$500.95
3/23/2018	IPS-2018000890	PRIVATE JET SERVICES GROUP, LLC	3/10/2018 - 3/10/2018	TEMP TRAVEL TRAINING	\$44,800.00
12/19/2017	TVU-PSB201801070	PROCTOR JR., MELVIN E.	10/5/2017 - 10/15/2017	PROTECTIVE DETAIL TRAVEL	\$1,997.94
1/16/2018	TVU-PSB201801416	PROCTOR JR., MELVIN E.	11/17/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$236.69
1/16/2018	TVU-PSB201801415	PROCTOR JR., MELVIN E.	11/18/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,353.16
2/2/2018	TVU-PSB201801721	PROCTOR JR., MELVIN E.	12/27/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$453.50
2/12/2018	TVU-PSB201801895	PROCTOR JR., MELVIN E.	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$210.70
2/27/2018	TVU-PSB201802081	PSCHIRER JOSEPH J	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/8/2018	TVU-PSB201802287	PSCHIRER JOSEPH J	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/2/2017	TVU-FAC201800001	PUGH ANNIE LUCILLE	10/4/2017 - 10/7/2017	TEMP TRAVEL TRAINING	\$999.31
12/1/2017	TVU-FAC201800002	PUGH ANNIE LUCILLE	10/4/2017 - 10/7/2017	TEMP TRAVEL TRAINING	\$510.16
11/21/2017	TVU-PSB201800546	PUMPHREY MATTHEW T	10/5/2017 - 10/9/2017	PROTECTIVE DETAIL TRAVEL	\$738.00
12/5/2017	TVU-PSB201800748	PUMPHREY MATTHEW T	10/18/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,541.59
12/5/2017	TVU-PSB201800742	PUMPHREY MATTHEW T	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,778.24
12/5/2017	TVU-PSB201800743	PUMPHREY MATTHEW T	10/19/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,664.73
12/14/2017	TVU-PSB201800970	PUMPHREY MATTHEW T	11/2/2017 - 11/3/2017	PROTECTIVE DETAIL TRAVEL	\$728.75
12/15/2017	TVU-PSB201801005	PUMPHREY MATTHEW T	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$40.29
12/15/2017	TVU-PSB201801000	PUMPHREY MATTHEW T	10/26/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$280.50
12/20/2017	TVU-PSB201801091	PUMPHREY MATTHEW T	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$234.50
12/20/2017	TVU-PSB201801092	PUMPHREY MATTHEW T	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,513.24
1/17/2018	TVU-PSB201801437	PUMPHREY MATTHEW T	12/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$178.50
2/16/2018	TVU-PSB201801956	PUMPHREY MATTHEW T	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
2/23/2018	TVU-PSB201802001	PUMPHREY MATTHEW T	12/26/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$1,471.52
3/8/2018	TVU-PSB201802271	PUMPHREY MATTHEW T	1/20/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,714.12
3/23/2018	TVU-PSB201802423	PUMPHREY MATTHEW T	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$496.06
3/23/2018	TVU-PSB201802521	PUTMAN BRETT ANDREW	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
11/21/2017	TVU-PSB201800544	QUICK GLENN RAY	10/7/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,387.09
1/10/2018	TVU-PSB201801275	QUICK GLENN RAY	11/25/2017 - 1/1/27/2017	PROTECTIVE DETAIL TRAVEL	\$809.62
1/26/2018	TVU-PSB201801661	QUICK GLENN RAY	12/13/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$672.58
1/29/2018	TVU-PSB201801653	QUICK GLENN RAY	12/7/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,262.06
2/6/2018	TVU-PSB201801750	QUICK GLENN RAY	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$614.05
3/1/2018	TVU-PSB201802161	QUICK GLENN RAY	1/18/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$857.54
3/26/2018	TVU-PSB201802527	QUICK GLENN RAY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,188.52

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DESCRIPTION	DELIVERY/SCV DATES	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/8/2018	TVU-PSSB2018022208	RAGNO MICHAEL C.	PROTECTIVE DETAIL TRAVEL	2/6/2018 - 2/7/2018	\$213.57
3/8/2018	TVU-PSSB201802304	RAGNO MICHAEL C.	PROTECTIVE DETAIL TRAVEL	1/30/2018 - 2/2/2018	\$501.84
11/28/2017	TVU-PSSB201800500	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	9/27/2017 - 9/30/2017	\$1,145.58
11/24/2017	MP-PSSB201800002	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	10/1/2017 - 10/30/2018	\$95.00
11/24/2017	TVU-PSSB201800607	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	10/6/2017 - 10/10/2017	\$2,034.71
11/29/2017	TVU-PSSB201800656	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	10/16/2017 - 10/20/2017	\$1,017.62
12/21/2017	TVU-PSSB201801148	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	11/12/2017 - 11/17/2017	\$3,487.53
12/21/2017	TVU-PSSB201801152	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	11/3/2017 - 11/6/2017	\$1,120.62
12/21/2017	TVU-PSSB201801141	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	10/25/2017 - 10/29/2017	\$895.26
1/26/2018	TVU-PSSB201801669	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	12/12/2017 - 12/18/2017	\$1,593.69
1/29/2018	TVU-PSSB201801633	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/10/2017	\$2,355.80
2/8/2018	TVU-PSSB201801791	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	11/12/2017 - 11/17/2017	\$17.00
2/9/2018	TVU-PSSB201801882	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	1/9/2018 - 1/15/2018	\$2,419.09
2/26/2018	TVU-PSSB201802071	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	1/19/2018 - 1/24/2018	\$2,637.17
3/7/2018	TVU-PSSB201802247	RAMIREZ JR JOSE E	PROTECTIVE DETAIL TRAVEL	1/29/2018 - 2/1/2018	\$1,710.03
3/8/2018	TVU-PSSB201802288	RAMIREZ WALTER A	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/2/2018	\$345.06
3/15/2018	TVU-PSSB201802383	RAMOS DIANA NICOLE	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/2/2018	\$345.82
11/29/2017	TVU-PSSB201800565	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	10/1/2017 - 10/2/2017	\$465.50
12/1/2017	TVU-PSSB201800724	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	10/10/2017 - 10/16/2017	\$1,175.98
12/14/2017	TVU-PSSB201800931	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	11/2/2017 - 11/7/2017	\$504.23
12/15/2017	TVU-PSSB201800997	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	10/21/2017 - 10/23/2017	\$912.67
12/20/2017	TVU-PSSB201801118	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	11/14/2017 - 11/18/2017	\$2,132.07
1/10/2018	TVU-PSSB201801282	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	11/19/2017 - 11/27/2017	\$986.68
1/24/2018	TVU-PSSB201801589	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	12/7/2017 - 12/8/2017	\$656.24
2/16/2018	TVU-PSSB201801938	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	1/20/2018 - 1/21/2018	\$485.55
2/22/2018	TVU-PSSB201802003	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	1/9/2018 - 1/26/2018	\$890.50
3/23/2018	TVU-PSSB201802417	RAVEICA RADU IONEL	PROTECTIVE DETAIL TRAVEL	1/31/2018 - 2/5/2018	\$812.55
12/8/2017	TVU-PSSB201800602	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	10/15/2017 - 10/17/2017	\$961.07
12/14/2017	TVU-PSSB201800937	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	11/9/2017 - 11/13/2017	\$1,296.61
12/14/2017	TVU-PSSB201800991	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	10/18/2017 - 10/22/2017	\$3,421.86
12/14/2017	TVU-PSSB201800936	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	11/3/2017 - 11/6/2017	\$1,031.25
12/21/2017	TVU-PSSB201801144	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	10/25/2017 - 10/28/2017	\$1,234.28
1/26/2018	TVU-PSSB201801686	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	12/6/2017 - 12/11/2017	\$1,055.26
2/22/2018	TVU-PSSB201801799	RAVENEL ANTHONY JEROME	PROTECTIVE DETAIL TRAVEL	12/20/2017 - 12/25/2017	\$1,241.66

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/26/2018	TVU-PSB201802073	RAVENEL ANTHONY JEROME RAYBALL RYAN P	1/19/2018 - 1/24/2018 10/4/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL PROTECTIVE DETAIL TRAVEL	\$2,754.21 \$1,527.30
11/13/2017	TVU-PSB20180371	RAYBALL RYAN P	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
11/17/2017	TVU-PSB20180451	RAYBALL RYAN P	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$265.50
12/20/2017	TVU-PSB201801109	RAYBALL RYAN P	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$725.50
1/19/2018	TVU-PSB201801496	RAYBALL RYAN P	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$51.75
1/26/2018	TVU-PSB201801676	RAYBALL RYAN P	1/9/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$324.50
2/8/2018	TVU-PSB201801839	RAYBALL RYAN P	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$354.33
3/14/2018	TVU-PSB201802361	RHODES SHAWN JASON	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$507.93
3/8/2018	TVU-PSB201802289	RHODES SHAWN JASON	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$101.60
3/29/2018	TVU-PSB201802303	RHONE MARY JANE	11/14/2017 - 11/19/2017	TEMPORARY DUTY TRAVEL	\$2,394.96
12/8/2017	TVU-COP201800005	RIB. DAVID MICHAEL	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$44.25
11/17/2017	TVU-PSB20180426	RIB. DAVID MICHAEL	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
12/12/2017	TVU-PSB201800825	RIB. DAVID MICHAEL	11/10/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$147.50
12/13/2017	TVU-PSB201800850	RIB. DAVID MICHAEL	11/19/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,288.75
1/9/2018	TVU-PSB201801271	RIB. DAVID MICHAEL	12/3/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$210.05
1/12/2018	TVU-PSB201801338	RIB. DAVID MICHAEL	12/15/2017 - 12/15/2017	PROTECTIVE DETAIL TRAVEL	\$51.75
1/26/2018	TVU-PSB201801679	RIB. DAVID MICHAEL	2/4/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$224.00
3/27/2018	TVU-PSB20180251	RICHARD D. DAHL	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$617.71
11/22/2017	TVU-PSB201800555	RICHARD D. DAHL	10/13/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,945.58
12/5/2017	TVU-PSB201800733	RICHARD D. DAHL	10/21/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$303.95
12/5/2017	TVU-PSB201800746	RICHARD D. DAHL	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,097.99
12/7/2017	TVU-PSB201800771	RICHARD D. DAHL	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$344.80
12/13/2017	TVU-PSB201800882	RICHARD D. DAHL	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$480.05
12/13/2017	TVU-PSB201800883	RICHARD D. DAHL	11/15/2017 - 11/25/2017	PROTECTIVE DETAIL TRAVEL	\$3,563.80
1/12/2018	TVU-PSB201801354	RICHARD D. DAHL	12/19/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,098.63
1/19/2018	TVU-PSB201801517	RICHARD D. DAHL	12/22/2017 - 12/31/2017	PROTECTIVE DETAIL TRAVEL	\$388.30
1/31/2018	TVU-PSB201801891	RICHARD D. DAHL	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$220.63
2/14/2018	TVU-PSB201801913	RICHARD D. DAHL	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$556.11
2/16/2018	TVU-PSB201801953	RICHARD D. DAHL	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$237.43
2/22/2018	TVU-PSB201801990	RICHARD D. DAHL	1/17/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,405.39
2/28/2018	TVU-PSB201802103	RICHARD D. DAHL	1/17/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$1,405.39
3/2/2018	TVU-PSB201802185	RICHARD D. DAHL	2/5/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$1,364.48
3/15/2018	TVU-PSB201802393	RIDGLEY REBECCA ANN	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,524.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	TVU-PSSB201801075	RIDGLEY REBECCA ANN	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,622.88
12/20/2017	TVU-PSSB201801103	RIDGLEY REBECCA ANN	10/18/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,798.43
1/31/2018	TVU-PSSB201801706	RIDGLEY RONALD R	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$582.53
11/17/2017	TVU-PSSB201800418	RIDGWAY MICHAEL ALLEN	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$103.25
12/6/2017	TVU-PSSB201800667	RIDGWAY MICHAEL ALLEN	10/11/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,781.23
1/9/2018	TVU-PSSB201801213	RIDGWAY MICHAEL ALLEN	11/14/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$994.18
1/12/2018	TVU-PSSB201801341	RIDGWAY MICHAEL ALLEN	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$336.20
2/16/2018	TVU-PSSB201801961	RIDGWAY MICHAEL ALLEN	12/29/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$652.06
3/8/2018	TVU-PSSB201802206	RILEY RENISHA LATOYA	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
2/28/2018	TVU-PSSB201802085	RIPETTA ANDREW WILLIAM	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$38.25
3/7/2018	TVU-PSSB201802232	RIPETTA ANDREW WILLIAM	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
12/5/2017	TVU-PSSB201800751	RISHEL GARRETT L	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,311.71
12/6/2017	TVU-PSSB201800753	RISHEL GARRETT L	10/3/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,715.05
12/13/2017	TVU-PSSB201800847	RISHEL GARRETT L	11/12/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$335.24
1/9/2018	TVU-PSSB201801216	RISHEL GARRETT L	11/16/2017 - 11/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,063.79
1/9/2018	TVU-PSSB201801220	RISHEL GARRETT L	11/25/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$671.63
1/12/2018	TVU-PSSB201801359	RISHEL GARRETT L	12/27/2017 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$3,312.50
2/5/2018	TVU-PSSB201801738	RISHEL GARRETT L	12/27/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,139.57
2/14/2018	TVU-PSSB201801927	RISHEL GARRETT L	12/11/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$3,641.76
2/14/2018	TVU-PSSB201801926	RISHEL GARRETT L	1/6/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$670.50
3/12/2018	TVU-PSSB201802344	RISHEL GARRETT L	1/18/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$4,951.58
3/23/2018	TVU-PSSB201802424	RISHEL GARRETT L	2/11/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$431.70
3/23/2018	TVU-PSSB201802434	RISHEL GARRETT L	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$304.81
12/14/2017	TVU-PSSB201800922	RODWILL BRENDAN M	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,547.77
12/14/2017	TVU-PSSB201800924	RODWILL BRENDAN M	10/20/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,289.42
12/14/2017	TVU-PSSB201800897	RODWILL BRENDAN M	10/23/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$3,047.38
12/20/2017	TVU-PSSB201801084	RODWILL BRENDAN M	11/14/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,186.58
1/22/2018	TVU-PSSB201801538	RODWILL BRENDAN M	12/4/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$3,240.46
1/25/2018	TVU-PSSB201801630	RODWILL BRENDAN M	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,725.87
2/23/2018	TVU-PSSB201802031	RODWILL BRENDAN M	1/15/2018 - 1/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,927.97
3/23/2018	TVU-PSSB201802493	RODWILL BRENDAN M	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/27/2018	TVU-PSSB201802552	RODHAN BENJAMIN ARTHAR	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$100.00
1/16/2017	TVU-PSSB201800412	RODHAN BENJAMIN ARTHAR	10/3/2017 - 10/4/2017	PROTECTIVE DETAIL TRAVEL	\$220.80
11/17/2017	TVU-PSSB201800469	RODHAN BENJAMIN ARTHAR	10/5/2017 - 10/6/2017	PROTECTIVE DETAIL TRAVEL	\$582.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/14/2017	TVU-PSB20180093	ROHAN BENJAMIN ARTHAR	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$2116.78
12/14/2017	TVU-PSB201800907	ROHAN BENJAMIN ARTHAR	10/20/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$2537.88
12/20/2017	TVU-PSB201801095	ROHAN BENJAMIN ARTHAR	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$337.04
1/11/2018	TVU-PSB201801435	ROHAN BENJAMIN ARTHAR	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,481.46
2/16/2018	TVU-PSB201801972	ROHAN BENJAMIN ARTHAR	1/4/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$395.82
2/21/2018	TVU-PSB201801973	ROHAN BENJAMIN ARTHAR	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$377.08
2/22/2018	TVU-PSB201802000	ROHAN BENJAMIN ARTHAR	1/26/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$1,299.33
3/23/2018	TVU-PSB201802425	ROMAN YAMIL	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,613.17
3/23/2018	TVU-PSB201802487	ROUSSEAU LISA J	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.14
11/9/2017	TVU-OHR20180026	ROUSSEAU LISA J	10/18/2017 - 10/19/2017	TEMPORARY DUTY TRAVEL	\$183.33
11/21/2017	TVU-OHR20180032	ROUSSEAU LISA J	9/28/2017 - 9/27/2017	TEMPORARY DUTY TRAVEL	\$1,379.48
12/21/2017	TVU-OHR20180045	ROUSSEAU LISA J	11/28/2017 - 12/1/2017	TEMPORARY DUTY TRAVEL	\$1,441.11
3/7/2018	TVU-OHR20180072	ROUSSEAU LISA J	2/7/2018 - 2/8/2018	TEMPORARY DUTY TRAVEL	\$756.98
1/29/2018	TVU-TSB20180052	RUTLEDGE JR ROBERT	1/21/2017 - 1/22/2017	TEMP TRAVEL TRAINING	\$500.95
1/11/2017	TVU-PSB201800462	SABUR SHARIF M	1/01/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$415.54
1/12/2017	TVU-PSB201800600	SABUR SHARIF M	1/04/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,830.65
12/1/2017	TVU-PSB20180055	SABUR SHARIF M	10/13/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$8,885.98
12/14/2017	TVU-PSB20180021	SABUR SHARIF M	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,985.51
12/14/2017	TVU-PSB201800916	SABUR SHARIF M	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,945.17
12/20/2017	TVU-PSB201801116	SABUR SHARIF M	10/29/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,637.22
1/9/2018	TVU-PSB201801249	SABUR SHARIF M	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,289.97
1/23/2018	TVU-PSB201801564	SABUR SHARIF M	11/16/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$3,185.86
1/23/2018	TVU-PSB201801561	SABUR SHARIF M	12/13/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,578.08
2/7/2018	TVU-PSB201801776	SABUR SHARIF M	11/9/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$22.98
2/7/2018	TVU-PSB201801769	SABUR SHARIF M	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$4,247.24
2/7/2018	TVU-PSB201801775	SABUR SHARIF M	11/2/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$194.40
2/7/2018	TVU-PSB201801777	SABUR SHARIF M	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$24.85
2/7/2018	TVU-PSB201801778	SABUR SHARIF M	10/25/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$34.15
2/8/2018	TVU-PSB201801790	SABUR SHARIF M	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$18.33
2/27/2018	TVU-PSB201802089	SABUR SHARIF M	10/4/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$11.70
3/2/2018	TVU-PSB201802168	SABUR SHARIF M	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,985.29
3/9/2018	TVU-PSB201802322	SABUR SHARIF M	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,926.15
3/29/2018	TVU-PSB201802803	SABUR SHARIF M	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,659.17
			2/8/2018 - 2/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,281.12

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2018	TVU-PSB201801440	SALEEM USMAN	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,791.14
2/9/2018	TVU-PSB2018018661	SALEEM USMAN	1/17/2018 - 1/18/2018	PROTECTIVE DETAIL TRAVEL	\$568.63
12/29/2017	TVU-PSB201801029	SAMSON ZACHARY N.	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$104.00
12/22/2017	TVU-PSB201801189	SAMSON ZACHARY N.	11/15/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,389.12
2/14/2018	TVU-PSB201801922	SAMSON ZACHARY N.	1/4/2018 -	PROTECTIVE DETAIL TRAVEL	\$3,687.73
2/14/2018	TVU-PSB201801929	SAMSON ZACHARY N.	12/23/2017 -	PROTECTIVE DETAIL TRAVEL	\$2,350.71
2/21/2018	TVU-PSB201801980	SAMSON ZACHARY N.	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$385.14
2/22/2018	TVU-PSB201802008	SAMSON ZACHARY N.	1/20/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$985.51
3/23/2018	TVU-PSB201802487	SAMSON ZACHARY N.	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.59
3/23/2018	TVU-PSB201802488	SAMSON ZACHARY N.	1/30/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$785.20
3/23/2018	TVU-PSB201802429	SAMSON ZACHARY N.	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$3,185.95
3/8/2018	TVU-PSB201802290	SANCHO ANTHONY R.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
2/27/2018	TVU-PSB201802076	SANDERS BRYAND	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.58
3/23/2018	TVU-PSB201802481	SANDERS BRYAND	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$525.46
3/7/2018	TVU-PSB201802233	SARIER KERIM HAN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/15/2018	TVU-PSB201802086	SARIER KERIM HAN	1/5/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$382.25
3/23/2018	IPS-2018000883	SCALETTA MOLONEY ARMORING CORP.	3/14/2018 - 3/14/2018	COMMERCIAL VEHICLE RENTAL	\$14,897.45
2/15/2018	IPS-2018000771	SCALETTA MOLONEY ARMORING CORP. (DBIA SCALETTA ARMORING)	1/9/2018 - 2/8/2018	COMMERCIAL VEHICLE RENTAL	\$14,897.45
2/16/2018	IPS-2018000778	SCALETTA MOLONEY ARMORING CORP. (DBIA SCALETTA ARMORING)	11/9/2017 - 12/8/2017	COMMERCIAL VEHICLE RENTAL	\$14,897.45
3/1/2018	TVU-PSB201802146	SCANLON THOMAS M.	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
3/6/2018	TVU-PSB201802291	SCANLON THOMAS M.	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/2/2017	TVU-LCAQ201800002	SCHAUF RYAN STEVEN	10/20/2017 - 10/24/2017	TEMP TRAVEL TRAINING	\$1,001.80
2/5/2018	TVU-OSEB201800005	SCHAUF RYAN STEVEN	12/6/2017 - 12/10/2017	TEMP TRAVEL TRAINING	\$651.90
12/1/2017	TVU-PSB201800693	SCHISSLER ERIC J.	10/19/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$2,576.28
12/1/2017	TVU-PSB201800668	SCHISSLER ERIC J.	10/15/2017 - 10/17/2017	PROTECTIVE DETAIL TRAVEL	\$520.11
12/19/2017	TVU-PSB201801050	SCHISSLER ERIC J.	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,505.49
1/12/2018	TVU-PSB201801344	SCHISSLER ERIC J.	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,796.76
1/12/2018	TVU-PSB201801382	SCHISSLER ERIC J.	11/17/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,831.42
1/24/2018	TVU-PSB201801614	SCHISSLER ERIC J.	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,123.39
2/5/2018	TVU-PSB201801730	SCHISSLER ERIC J.	12/8/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$17.00
2/5/2018	TVU-PSB201801729	SCHISSLER ERIC J.	11/17/2017 - 11/22/2017	PROTECTIVE DETAIL TRAVEL	\$46.97
2/5/2018	TVU-PSB201801728	SCHISSLER ERIC J.	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$6.95
2/5/2018	TVU-PSB201801727	SCHISSLER ERIC J.	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$580.66

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/8/2018	TVU-PSB201801822	SCHISSLER ERIC J	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$2,386.18
3/13/2018	TVU-PSB201802551	SCHISSLER ERIC J	1/18/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$3,036.60
1/11/2017	TVU-PSB20180457	SCHULTZ ROBERT RONALD	10/1/2017 - 10/1/2017	PROTECTIVE DETAIL TRAVEL	\$44.25
12/8/2017	TVU-PSB20180780	SCHULTZ ROBERT RONALD	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$472.18
1/21/2017	TVU-PSB20180884	SCHULTZ ROBERT RONALD	10/28/2017 - 10/27/2017	PROTECTIVE DETAIL TRAVEL	\$169.65
1/22/2017	TVU-PSB201801163	SCHULTZ ROBERT RONALD	11/10/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$468.07
2/8/2018	TVU-PSB201801840	SCHULTZ ROBERT RONALD	12/31/2017 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,113.82
2/8/2018	TVU-PSB201801841	SCHULTZ ROBERT RONALD	1/11/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$206.50
3/23/2018	TVU-PSB201802508	SCOTT TRAVIS G	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
3/8/2018	TVU-PSB201802211	SELLNER IRONALD NMN	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$223.20
1/11/2018	TVU-TSB20180036	SENSU JESSICA SHARON	1/15/2017 - 1/15/2017	TEMP TRAVEL TRAINING	\$503.20
3/1/2018	TVU-TSB201802136	SHAULIS ROCCHINA M.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/29/2018	TVU-TSB201800051	SHEPARD MATTHEW GEORGE	1/21/2018 - 1/22/2017	TEMP TRAVEL TRAINING	\$500.95
1/17/2018	CCP-201800153	SIGMA THREAT MANAGEMENT ASSOCIATES	1/17/2018 - 1/17/2018	TEMP TRAVEL TRAINING	\$2,000.00
3/23/2018	TVU-PSB201802807	SIKES BRANDON C	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
12/8/2017	TVU-PSB201800779	SILVESTRI ERIC RICHARD	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$3,418.68
12/20/2017	TVU-PSB201801087	SILVESTRI ERIC RICHARD	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,795.61
1/10/2018	TVU-PSB201801276	SILVESTRI ERIC RICHARD	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$983.96
1/26/2018	TVU-PSB201801683	SILVESTRI ERIC RICHARD	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$17.00
1/29/2018	TVU-PSB201801658	SILVESTRI ERIC RICHARD	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,410.30
2/8/2018	TVU-PSB201801809	SILVESTRI ERIC RICHARD	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$2,656.66
2/12/2018	TVU-PSB201801899	SILVESTRI ERIC RICHARD	1/3/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$1,060.05
3/1/2018	TVU-PSB20180158	SILVESTRI ERIC RICHARD	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,078.57
3/23/2018	TVU-PSB201802498	SILVESTRI ERIC RICHARD	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$167.56
1/11/2018	TVU-TSB201800037	SIMMONS MELANIE CARLISLE	1/15/2017 - 1/15/2017	TEMP TRAVEL TRAINING	\$634.20
3/15/2018	TVU-PSB201802373	SLAUGHTER PATRICK DOUGLAS	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$101.60
3/1/2018	TVU-PSB201802137	SMALLWOOD BRANDON NICHOLAS	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.08
11/29/2017	TVU-PSB201800634	SMALLWOOD BRANDON NICHOLAS	10/5/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,800.73
12/20/2017	TVU-PSB201801108	SMALLWOOD BRANDON NICHOLAS	10/24/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,405.83
3/29/2018	TVU-PSB201802385	SMALLWOOD BRANDON NICHOLAS	1/11/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$206.50
1/22/2017	TVU-TSB201800114	SMICK AMY MARIE	1/13/2017 - 1/17/2017	TEMP TRAVEL TRAINING	\$955.36
3/1/2018	TVU-PSB201802138	SMITH ALEXANDER T	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/15/2018	TVU-PSB201802372	SMITH ALEXANDER T	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
3/23/2018	TVU-PSB201802522	SMITH DONALD MEREDITH	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.32

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/IVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/17/2017	TVU-PSSB201800450	SMITH RUDOLPH D	9/29/2017 - 9/30/2017	PROTECTIVE DETAIL TRAVEL	\$225.08
12/7/2017	TVU-PSSB201800785	SMITH RUDOLPH D	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$876.09
12/14/2017	TVU-PSSB201800982	SMITH RUDOLPH D	10/18/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,921.34
12/21/2017	TVU-PSSB201801156	SMITH RUDOLPH D	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,106.75
1/11/2018	TVU-PSSB201801332	SMITH RUDOLPH D	12/1/2017 - 12/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,909.11
1/12/2018	TVU-PSSB201801386	SMITH RUDOLPH D	11/19/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$1,423.73
2/23/2018	TVU-PSSB201802055	SMITH RUDOLPH D	1/9/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,622.05
12/13/2017	TVU-PSSB201800869	SMITH, HENRY E., JR.	10/30/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$55.50
12/21/2017	TVU-PSSB201801162	SMITH, HENRY E., JR.	10/26/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$147.70
1/26/2018	TVU-PSSB201801677	SMITH, HENRY E., JR.	12/3/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$147.70
2/27/2018	TVU-PSSB201802075	SMITH, HENRY E., JR.	1/17/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$147.70
3/23/2018	TVU-PSSB201802440	SMITH, HENRY E., JR.	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$184.28
3/29/2018	TVU-PSSB201802582	SMITH, HENRY E., JR.	2/14/2018 - 2/18/2018	PROTECTIVE DETAIL TRAVEL	\$1,791.50
1/24/2017	TVU-PSSB201800599	SMITHER SARA LYNN	10/3/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,113.31
12/14/2017	TVU-PSSB201800928	SMITHER SARA LYNN	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,355.18
12/21/2017	TVU-PSSB201801155	SMITHER SARA LYNN	11/14/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$3,120.49
1/9/2018	TVU-PSSB201801294	SMITHER SARA LYNN	11/29/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,054.57
1/10/2018	TVU-PSSB201801290	SMITHER SARA LYNN	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$5.58
2/8/2018	TVU-PSSB201801814	SMITHER SARA LYNN	12/20/2017 - 12/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,728.84
2/8/2018	TVU-PSSB201801807	SMITHER SARA LYNN	1/10/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$2,410.88
3/8/2018	TVU-PSSB201802292	SMITHER SARA LYNN	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$454.67
3/23/2018	TVU-PSSB201802452	SMITHER SARA LYNN	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$887.40
3/23/2018	TVU-PSSB201802482	SMITHER SARA LYNN	2/16/2018 - 2/21/2018	PROTECTIVE DETAIL TRAVEL	\$382.31
3/23/2018	TVU-PSSB201802450	SMITHER SARA LYNN	2/8/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,298.02
1/17/2017	TVU-PSSB201800488	SNEAD IV CHARLES T.	10/7/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$535.92
3/8/2018	TVU-PSSB201802305	SGOYOU EYABA	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/8/2018	TVU-PSSB201802302	SGOYOU EYABA	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
1/17/2017	TVU-CAO201800010	SPOCHART MICHAEL ALAN	10/22/2017 - 10/25/2017	TEMP TRAVEL TRAINING	\$1,848.20
3/1/2018	TVU-PSSB201802139	SQUIRES CLAUDETTE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
11/2/2017	TVU-PSSB201800219	STASCavage LINDA S	10/16/2017 - 10/19/2017	TEMPORARY DUTY TRAVEL	\$1,296.29
11/2/2017	TVU-OHR201800021	STASCavage LINDA S	10/10/2017 - 10/12/2017	TEMPORARY DUTY TRAVEL	\$365.06
11/3/2017	TVU-OHR201800023	STASCavage LINDA S	10/4/2017 - 10/5/2017	TEMPORARY DUTY TRAVEL	\$811.59
12/6/2017	TVU-OHR201800035	STASCavage LINDA S	11/6/2017 - 11/8/2017	TEMPORARY DUTY TRAVEL	\$955.86
12/6/2017	TVU-OHR201800034	STASCavage LINDA S	11/14/2017 - 11/16/2017	TEMPORARY DUTY TRAVEL	\$356.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/21/2017	TVU-OHR201800049	STASCAGUE LINDA S.	12/4/2017 - 12/6/2017	TEMPORARY DUTY TRAVEL	\$896.46
11/21/2017	TVU-Psb201800540	STEAGALL SKYLER DAVIS	10/7/2017 - 10/15/2017	PROTECTIVE DETAIL TRAVEL	\$2,432.30
1/19/2018	TVU-Psb201801511	STEAGALL SKYLER DAVIS	12/15/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$217.50
1/19/2018	TVU-Psb201801513	STEAGALL SKYLER DAVIS	11/5/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$94.09
2/12/2018	TVU-Psb201801897	STEAGALL SKYLER DAVIS	12/22/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$927.50
2/22/2018	TVU-Psb201802008	STEAGALL SKYLER DAVIS	1/11/2018 - 1/15/2018	PROTECTIVE DETAIL TRAVEL	\$792.85
11/24/2017	TVU-Psb201800590	STERLING ROYCE S	10/9/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,815.32
12/14/2017	TVU-Psb201800662	STERLING ROYCE S	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,295.67
12/19/2017	TVU-Psb201801023	STERLING ROYCE S	10/25/2017 - 10/29/2017	PROTECTIVE DETAIL TRAVEL	\$947.67
1/10/2018	TVU-Psb201801318	STERLING ROYCE S	11/15/2017 - 11/26/2017	PROTECTIVE DETAIL TRAVEL	\$714.64
1/19/2018	TVU-Psb201801507	STERLING ROYCE S	12/6/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$316.17
2/5/2018	TVU-Psb201801732	STERLING ROYCE S	1/3/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$24.88
2/6/2018	TVU-Psb201801748	STERLING ROYCE S	12/27/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$702.13
2/9/2018	TVU-Psb201801867	STERLING ROYCE S	1/14/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$733.09
3/8/2018	TVU-Psb201802306	STERLING ROYCE S	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$376.63
3/23/2018	TVU-Psb201802448	STERLING ROYCE S	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$4,039.53
11/13/2017	TVU-Psb201800372	STITH GERREN K	1/0/2017 - 1/3/2017	PROTECTIVE DETAIL TRAVEL	\$209.73
12/14/2017	TVU-Psb201800555	STITH GERREN K	1/1/2017 - 1/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,576.88
1/10/2018	TVU-Psb201801310	STITH GERREN K	1/11/2017 - 1/14/2017	PROTECTIVE DETAIL TRAVEL	\$649.08
1/22/2018	TVU-Psb201801556	STITH GERREN K	1/2/2017 - 1/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,006.63
3/1/2018	TVU-Psb201802140	STITH GERREN K	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$660.62
1/11/2018	TVU-TSB201800038	STODDART MELISSA CATHERINE	1/16/2017 - 1/16/2017	TEMP TRAVEL TRAINING	\$426.20
12/8/2017	TVU-COP201800006	STORELLI DOMINIC ADAM	1/1/2017 - 1/1/2017	TEMPORARY DUTY TRAVEL	\$1,047.50
11/17/2017	TVU-Psb201800490	STRAUGHN, REGINALD M.	1/0/2017 - 1/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,403.93
11/24/2017	TVU-Psb201800596	STRAUGHN, REGINALD M.	1/0/2017 - 1/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,540.23
11/29/2017	TVU-Psb201800642	STRAUGHN, REGINALD M.	1/0/2017 - 1/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,665.93
12/14/2017	TVU-Psb201800635	STRAUGHN, REGINALD M.	1/1/2017 - 1/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,318.50
12/19/2017	TVU-Psb201801074	STRAUGHN, REGINALD M.	1/0/24/2017 - 1/28/2017	PROTECTIVE DETAIL TRAVEL	\$2,460.24
1/11/2018	TVU-Psb201801335	STRAUGHN, REGINALD M.	1/12/2017 - 1/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,508.01
1/24/2018	TVU-Psb201801597	STRAUGHN, REGINALD M.	1/26/2017 - 1/29/2017	PROTECTIVE DETAIL TRAVEL	\$3,449.04
2/8/2018	TVU-Psb201801812	STRAUGHN, REGINALD M.	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$213.54
2/8/2018	TVU-Psb201801813	STRAUGHN, REGINALD M.	1/26/2017 - 1/29/2017	PROTECTIVE DETAIL TRAVEL	\$19.30
2/8/2018	TVU-Psb201801846	STRAUGHN, REGINALD M.	1/24/2017 - 1/28/2017	PROTECTIVE DETAIL TRAVEL	\$11.20
2/23/2018	TVU-Psb201802034	STRAUGHN, REGINALD M.	1/29/2018 - 1/30/2018	PROTECTIVE DETAIL TRAVEL	\$554.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/1/2018	TVU-PSSB201802157	STRAUGHN, REGINALD M.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.14
3/23/2018	TVU-PSSB201802463	STRAUGHN, REGINALD M.	2/14/2018 - 2/19/2018	PROTECTIVE DETAIL TRAVEL	\$1,642.82
3/23/2018	TVU-PSSB201802457	STRAUGHN, REGINALD M.	2/6/2018 - 2/13/2018	PROTECTIVE DETAIL TRAVEL	\$565.94
11/24/2017	TVU-PSSB201800613	STRICKLAND, TONY B	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,211.93
12/1/2017	TVU-PSSB201800730	STRICKLAND, TONY B	10/1/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$1,701.57
12/1/2017	TVU-PSSB201800682	STRICKLAND, TONY B	10/1/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$190.13
1/9/2018	TVU-PSSB201801263	STRICKLAND, TONY B	11/13/2017 - 11/19/2017	PROTECTIVE DETAIL TRAVEL	\$2,798.85
1/9/2018	TVU-PSSB201801261	STRICKLAND, TONY B	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,093.84
1/11/2018	TVU-PSSB201801321	STRICKLAND, TONY B	11/25/2017 - 11/29/2017	PROTECTIVE DETAIL TRAVEL	\$278.00
1/12/2018	TVU-PSSB201801343	STRICKLAND, TONY B	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,695.39
2/8/2018	TVU-PSSB201801847	STRICKLAND, TONY B	1/5/2018 - 1/6/2018	PROTECTIVE DETAIL TRAVEL	\$746.31
2/8/2018	TVU-PSSB201801787	STRICKLAND, TONY B	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,337.95
2/16/2018	TVU-PSSB201801965	STRICKLAND, TONY B	1/10/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$40.33
3/8/2018	TVU-PSSB201802312	STRICKLAND, TONY B	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$1,933.75
3/15/2018	TVU-PSSB201802216	STRICKLAND, TONY B	1/27/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$251.94
1/23/2018	TVU-PSSB201802435	STHOMAS RONALD JAMES SULLIVAN SHANE LAWRENCE	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$180.00
1/29/2018	TVU-TSB201800560	SUND STEVEN A.	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$600.00
11/2/2017	TVU-COP201800003	SUND STEVEN A.	10/21/2017 - 10/23/2017	TEMPORARY DUTY TRAVEL	\$798.26
12/14/2017	TVU-COP201800009	SUND STEVEN A.	11/17/2017 - 11/19/2017	TEMPORARY DUTY TRAVEL	\$1,056.50
2/26/2018	TVU-PSSB201802072	SUND STEVEN A.	2/1/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$184.28
1/10/2018	TVU-PSSB201801320	SUSAK DANA MARIE	10/3/2017 - 10/5/2017	PROTECTIVE DETAIL TRAVEL	\$652.49
1/12/2018	TVU-PSSB201801376	SUSAK DANA MARIE	10/17/2017 - 10/22/2017	PROTECTIVE DETAIL TRAVEL	\$1,374.91
1/24/2018	TVU-PSSB201801587	SUSAK DANA MARIE	12/1/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$335.58
1/24/2018	TVU-PSSB201801590	SUSAK DANA MARIE	12/27/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$517.08
2/27/2018	TVU-PSSB201802097	SUSAK DANA MARIE	1/10/2018 - 1/14/2018	PROTECTIVE DETAIL TRAVEL	\$2,504.81
3/23/2018	TVU-PSSB201802461	SUSAK DANA MARIE	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/8/2018	TVU-PSSB201802307	SUTCLIFFE WILF B	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/29/2017	TVU-PSSB201800619	SUTTON ANTON LAMAR	10/1/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,321.21
12/14/2017	TVU-PSSB201800980	SUTTON ANTON LAMAR	10/25/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$689.12
1/12/2018	TVU-PSSB201801407	SUTTON ANTON LAMAR	12/2/2017 - 12/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,296.20
1/12/2018	TVU-PSSB201801409	SUTTON ANTON LAMAR	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$428.08
1/12/2018	TVU-PSSB201801408	SUTTON ANTON LAMAR	11/24/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$314.51
2/1/2018	TVU-PSSB201801639	SUTTON ANTON LAMAR	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,322.37
2/8/2018	TVU-PSSB201801844	SUTTON ANTON LAMAR	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$2,419.56

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
2/16/2018	TVU-PSB201801964	SUTTON ANTON LAMAR	1/18/2018 - 1/19/2018	PROTECTIVE DETAIL TRAVEL	\$109.08
2/16/2018	TVU-PSB201801963	SUTTON ANTON LAMAR	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$257.89
3/14/2018	TVU-PSB201802364	SUTTON ANTON LAMAR	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,226.84
3/14/2018	TVU-PSB201802365	SUTTON ANTON LAMAR	1/28/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
3/23/2018	TVU-PSB201802524	SUTTON ANTON LAMAR	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/17/2017	TVU-PSB201804789	TAMAROGLIO DANIEL M	10/3/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$577.57
12/8/2017	TVU-PSB201807689	TAMAROGLIO DANIEL M	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$1,490.91
12/14/2017	TVU-PSB201809093	TAMAROGLIO DANIEL M	11/7/2017 - 11/9/2017	PROTECTIVE DETAIL TRAVEL	\$1,047.01
12/15/2017	TVU-PSB201801001	TAMAROGLIO DANIEL M	10/26/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$286.54
12/20/2017	TVU-PSB201801096	TAMAROGLIO DANIEL M	10/15/2017 - 10/18/2017	PROTECTIVE DETAIL TRAVEL	\$33.89
12/21/2017	TVU-PSB201801127	TAMAROGLIO DANIEL M	11/14/2017 - 11/18/2017	PROTECTIVE DETAIL TRAVEL	\$2,768.56
1/12/2018	TVU-PSB201801360	TAMAROGLIO DANIEL M	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,422.58
1/22/2018	TVU-PSB201801544	TAMAROGLIO DANIEL M	12/14/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$236.04
2/14/2018	TVU-PSB201801923	TAMAROGLIO DANIEL M	1/3/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$1,388.24
2/21/2018	TVU-PSB201801974	TAMAROGLIO DANIEL M	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
2/23/2018	TVU-PSB201802015	TAMAROGLIO DANIEL M	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$917.29
3/30/2018	TVU-PSB201802613	TAMAROGLIO DANIEL M	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$418.43
12/19/2017	TVU-PSB201801053	TATKO MATTHEW JAMES	10/22/2017 - 10/27/2017	TEMPORARY DUTY TRAVEL	\$1,172.63
12/22/2017	TVU-PSB201801184	TATKO MATTHEW JAMES	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,618.34
1/17/2018	TVU-PSB201801443	TATKO MATTHEW JAMES	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,622.05
1/19/2018	TVU-PSB201801462	TATKO MATTHEW JAMES	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$2,841.43
2/7/2018	TVU-PSB201801770	TATKO MATTHEW JAMES	12/29/2017 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$2,080.16
2/9/2018	TVU-PSB201801854	TATKO MATTHEW JAMES	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,738.94
3/8/2018	TVU-PSB201802255	TATKO MATTHEW JAMES	1/22/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,608.41
3/23/2018	TVU-PSB201802494	TATKO MATTHEW JAMES	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$585.39
1/21/2017	TVU-PSB201801147	TAYLOR ADAM CLAYTON	1/11/2017 - 1/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,154.61
1/24/2018	TVU-PSB201801384	TAYLOR ADAM CLAYTON	12/14/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,699.84
1/29/2018	TVU-PSB201801634	TAYLOR ADAM CLAYTON	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,566.70
2/6/2018	TVU-PSB201801739	TAYLOR ADAM CLAYTON	12/18/2017 - 1/2/2017	PROTECTIVE DETAIL TRAVEL	\$805.34
2/8/2018	TVU-PSB201801794	TAYLOR ADAM CLAYTON	1/15/2017 - 11/17/2017	PROTECTIVE DETAIL TRAVEL	\$464.20
2/14/2018	TVU-PSB201801928	TAYLOR ADAM CLAYTON	1/2/2018 - 1/9/2018	PROTECTIVE DETAIL TRAVEL	\$2,772.13
3/8/2018	TVU-PSB201802293	TAYLOR ADAM CLAYTON	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$460.68
3/23/2018	TVU-PSB201802499	TAYLOR ADAM CLAYTON	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$143.66
3/27/2018	TVU-PSB201802553	TAYLOR BRIAN WILLIAM	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$101.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/23/2018	TVU-PSSB201802442	TEMPLE JASON LEIGH	2/13/2018 - 2/15/2018	PROTECTIVE DETAIL TRAVEL	\$1,663.68
3/23/2018	TVU-PSSB201802437	TEMPLE JASON LEIGH	1/28/2018 - 2/3/2018	PROTECTIVE DETAIL TRAVEL	\$1,791.65
3/29/2018	TVU-PSSB201802597	TEMPLE JASON LEIGH	1/3/2018 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$184.28
2/28/2018	TVU-PSSB201802117	TERESA ABBEY LOUISE	1/23/2018 - 1/25/2018	PROTECTIVE DETAIL TRAVEL	\$1,294.99
3/1/2018	TVU-PSSB201802141	TERESA ABBEY LOUISE	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
3/2/2018	TVU-PSSB201802190	TERRY JAMAL A	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.14
1/29/2018	TVU-TSB201800049	TESEEMA YORDANOS YIMIR	1/21/2017 - 1/21/2017	TEMP TRAVEL TRAINING	\$500.95
2/12/2018	TVU-PSSB201801888	THATCHER JR HUGH ALBAN	1/8/2018 - 1/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,468.34
3/1/2018	MP-PSSB201800013	THOMAS CHAD BEYNON	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$29.90
3/1/2018	TVU-PSSB201802142	THOMAS CHAVANNES ALBERTO	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/27/2018	TVU-PSSB201802530	THOMAS SHEA D	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/23/2018	TVU-PSSB201802506	THOMAS WILLIAM EDWARD	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
1/24/2017	TVU-PSSB201800604	THOMPSON FREDRICK FLOYD	10/13/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,301.86
12/8/2017	TVU-PSSB201800801	THOMPSON FREDRICK FLOYD	10/19/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2,338.45
12/19/2017	TVU-PSSB201801046	THOMPSON FREDRICK FLOYD	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$908.47
3/27/2018	TVU-PSSB201802531	TIGHE THOMAS D	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
12/1/2017	TVU-PSSB201800725	TIKVESEA AZRA	10/3/2017 - 10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,746.75
12/14/2017	TVU-PSSB201800934	TIKVESEA AZRA	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,396.63
12/14/2017	TVU-PSSB201800945	TIKVESEA AZRA	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,220.32
12/19/2017	TVU-PSSB201801024	TIKVESEA AZRA	10/24/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$874.81
12/19/2017	TVU-PSSB201801081	TIKVESEA AZRA	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$52.43
12/19/2017	TVU-PSSB201801025	TIKVESEA AZRA	10/21/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$866.40
1/10/2018	TVU-PSSB201801277	TIKVESEA AZRA	11/15/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$2,308.16
1/10/2018	TVU-PSSB201801304	TIKVESEA AZRA	10/21/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$2.05
1/29/2018	MP-PSSB201800007	TIKVESEA AZRA	10/1/2017 - 9/30/2018	PROTECTIVE DETAIL TRAVEL	\$23.28
2/8/2018	TVU-PSSB201801834	TIKVESEA AZRA	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$898.84
2/9/2018	TVU-PSSB201801858	TIKVESEA AZRA	12/1/2017 - 12/18/2017	PROTECTIVE DETAIL TRAVEL	\$668.94
2/9/2018	TVU-PSSB201801859	TIKVESEA AZRA	12/19/2017 - 1/2/2018	PROTECTIVE DETAIL TRAVEL	\$3,850.42
2/28/2018	TVU-PSSB201802111	TIKVESEA AZRA	1/22/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$783.06
3/28/2018	TVU-PSSB201802572	TIKVESEA AZRA	2/6/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$671.88
2/23/2018	TVU-PSSB201802024	TODD SADIE ROSE	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
2/27/2018	TVU-PSSB201802016	TORRES GUILLERMO A	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.05
3/1/2018	TVU-PSSB201802143	TORRES GUILLERMO A	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$562.44
3/2/2018	TVU-PSSB201802175	TOSCANO MICHAEL T	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$348.14

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/11/2018	TVU-TSB201800039	TRICOCHE DOMINICK ALAN TROTTER BRANDON GIOVAN	11/15/2017 -11/15/2017 11/15/2017 -11/15/2017	TEMP TRAVEL TRAINING TEMP TRAVEL TRAINING	\$500.20 \$602.20
1/11/2018	TVU-TSB201800040	TYLER ANTONIO	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$508.92
3/2/2018	TVU-PSSB201802191	TYLER ANTONIO	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$226.65
3/6/2018	TVU-PSSB201802209	TYLER ANTONIO	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$96.00
2/23/2018	TVU-PSSB201802023	'GRACE URY WILLIAM	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
3/1/2018	TVU-PSSB201802144	VANALSTINE IR STEPHEN R	12/12/2017 -12/14/2017	PROTECTIVE DETAIL TRAVEL	\$658.15
1/22/2018	TVU-PSSB201801557	VARGAS ANTONIO	10/6/2017 -10/16/2017	PROTECTIVE DETAIL TRAVEL	\$1,137.93
1/1/29/2017	TVU-PSSB201800628	VARGAS ANTONIO	11/9/2017 -11/13/2017	PROTECTIVE DETAIL TRAVEL	\$1,919.68
1/2/14/2017	TVU-PSSB201800946	VARGAS ANTONIO	10/21/2017 -10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,541.89
1/2/19/2017	TVU-PSSB201801027	VARGAS ANTONIO	10/21/2017 -10/30/2018	PROTECTIVE DETAIL TRAVEL	\$1,541.89
1/2/19/2017	TVU-PSSB201801047	VARGAS ANTONIO	11/20/2017 -11/27/2017	PROTECTIVE DETAIL TRAVEL	\$873.25
1/10/2018	TVU-PSSB201801273	VARGAS ANTONIO	12/7/2017 -12/11/2017	PROTECTIVE DETAIL TRAVEL	\$1,028.45
1/19/2018	TVU-PSSB201801501	VARGAS ANTONIO	12/13/2017 -12/18/2017	PROTECTIVE DETAIL TRAVEL	\$476.49
1/24/2018	TVU-PSSB201801305	VARGAS ANTONIO	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$2,102.26
2/28/2018	TVU-PSSB201802112	VARGAS ANTONIO	1/16/2018 - 1/23/2018	PROTECTIVE DETAIL TRAVEL	\$608.16
3/7/2018	TVU-PSSB201802239	VARGAS ANTONIO	1/31/2018 - 2/4/2018	PROTECTIVE DETAIL TRAVEL	\$1,009.50
3/23/2018	TVU-PSSB201802418	VARGAS ANTONIO	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$381.10
3/27/2018	TVU-PSSB201802541	VELOZ VINCENT	10/18/2017 -10/19/2017	PROTECTIVE DETAIL TRAVEL	\$756.60
1/12/15/2017	TVU-PSSB201801015	VELOZ VINCENT	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$1,725.40
1/12/2018	TVU-PSSB201801377	VELOZ VINCENT	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,005.94
1/23/2018	TVU-PSSB201801572	VELOZ VINCENT	1/8/2018 - 1/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,451.59
2/8/2018	TVU-PSSB201801842	VELOZ VINCENT	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$180.00
3/29/2018	TVU-PSSB201802598	VERDERESE BRIAN D	10/4/2017 - 10/7/2017	PROTECTIVE DETAIL TRAVEL	\$1,203.35
11/29/2017	TVU-PSSB201800643	VERDERESE BRIAN D	12/3/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$227.39
1/12/2018	TVU-PSSB201801368	VERDERESE BRIAN D	12/18/2017 - 12/19/2017	PROTECTIVE DETAIL TRAVEL	\$218.79
1/17/2018	TVU-PSSB201801438	VERDERESE BRIAN D	11/21/2017 - 11/28/2017	PROTECTIVE DETAIL TRAVEL	\$200.94
1/26/2018	TVU-PSSB201801874	VERDERESE BRIAN D	1/3/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
2/9/2018	TVU-PSSB201801668	VERDERESE BRIAN D	1/29/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$1,532.89
3/9/2018	TVU-PSSB201802328	VERDERESE BRIAN D	1/9/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$3,449.15
3/13/2018	TVU-PSSB201802353	VERDERESE BRIAN D	10/21/2017 -10/23/2017	TEMPORARY DUTY TRAVEL	\$878.24
11/2/2017	TVU-COP201800091	VERDEROSA MATTHEW ROCCO	11/1/2017 -11/19/2017	TEMPORARY DUTY TRAVEL	\$1,372.31
12/1/2017	TVU-PSSB201800692	VINCENT, JEFFREY M.	10/17/2017 -10/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,744.52
1/24/2018	TVU-PSSB201801612	VINCENT, JEFFREY M.	12/6/2017 -12/10/2017	PROTECTIVE DETAIL TRAVEL	\$499.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
1/24/2018	TVU-PSB201801624	VINCENT, JEFFREY M	11/17/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$995.26
1/25/2018	TVU-PSB201801627	VINCENT, JEFFREY M.	10/17/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$15.07
2/6/2018	TVU-PSB201801735	VINCENT, JEFFREY M.	12/20/2017 - 12/29/2017	PROTECTIVE DETAIL TRAVEL	\$665.86
2/16/2018	TVU-PSB201801969	VINCENT, JEFFREY M.	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,063.30
2/28/2018	TVU-PSB201802115	VINCENT, JEFFREY M.	1/25/2018 - 1/28/2018	PROTECTIVE DETAIL TRAVEL	\$1,469.52
3/23/2018	TVU-PSB201802482	VINCENT, JEFFREY M.	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$528.74
1/21/2017	CCP-201800116	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	12/12/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,170.00
1/17/2018	CCP-201800153	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	1/17/2018 - 1/17/2018	PROTECTIVE DETAIL TRAVEL	\$945.00
2/6/2018	CCP-201800187	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	2/6/2018 - 2/6/2018	PROTECTIVE DETAIL TRAVEL	\$50.00
3/8/2018	CCP-201800279	VIRGINIA DEPARTMENT OF TRANSPORTATION SMART TAG CUSTOMER SVC	3/8/2018 - 3/8/2018	PROTECTIVE DETAIL TRAVEL	\$3,978.30
1/29/2017	TVU-PSB201800637	WAGNER KYLE R	10/13/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$4,463.91
12/1/2017	TVU-PSB201800688	WAGNER KYLE R	10/3/2017 - 10/5/2017	PROTECTIVE DETAIL TRAVEL	\$1,110.00
12/13/2017	TVU-PSB201800852	WAGNER KYLE R	11/1/2017 - 11/6/2017	PROTECTIVE DETAIL TRAVEL	\$437.58
12/14/2017	TVU-PSB201800933	WAGNER KYLE R	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,115.55
12/19/2017	TVU-PSB201801072	WAGNER KYLE R	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,110.33
1/1/2018	TVU-PSB201801336	WAGNER KYLE R	11/29/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$1,817.87
1/24/2018	TVU-PSB201801581	WAGNER KYLE R	12/27/2017 - 1/4/2018	PROTECTIVE DETAIL TRAVEL	\$1,814.25
1/24/2018	TVU-PSB201801598	WAGNER KYLE R	11/7/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$12.45
2/8/2018	TVU-PSB201801806	WAGNER KYLE R	1/9/2018 - 1/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,012.00
3/23/2018	TVU-PSB201802449	WAGNER KYLE R	1/31/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$57.00
3/23/2018	TVU-PSB201802451	WAGNER KYLE R	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$638.57
3/15/2018	TVU-PSB201802395	WALKER ANDRE Y A	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$345.06
12/15/2017	TVU-PSB201801017	WALTERS HARRISON D	10/17/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$930.14
12/19/2017	TVU-PSB201801035	WALTERS HARRISON D	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$992.28
12/19/2017	TVU-PSB201800985	WALTERS HARRISON D	11/8/2017 - 11/11/2017	PROTECTIVE DETAIL TRAVEL	\$881.91
12/22/2017	TVU-PSB201801190	WALTERS HARRISON D	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,988.44
2/28/2018	TVU-PSB201802104	WALTERS HARRISON D	1/17/2018 - 1/20/2018	PROTECTIVE DETAIL TRAVEL	\$1,033.18
3/2/2018	TVU-PSB201802174	WALTERS HARRISON D	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$424.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/29/2018	TVU-PSSB201802469	WALTERS HARRISON D	2/15/2018 - 2/20/2018	PROTECTIVE DETAIL TRAVEL	\$2003.18
3/2/2018	TVU-PSSB201802192	WASHINGTON STEVEN ANTHONY	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.14
3/27/2018	TVU-PSSB201802532	WEEMS BRITNEY V	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$349.39
1/10/2018	TVU-PSSB201801295	WEIGHT MICHAEL J	11/27/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$145.50
1/12/2018	TVU-PSSB201801370	WEIGHT MICHAEL J	12/1/2017 - 12/2/2017	PROTECTIVE DETAIL TRAVEL	\$1,129.31
1/17/2018	TVU-PSSB201801447	WEIGHT MICHAEL J	12/8/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$1,566.70
2/5/2018	TVU-PSSB201801736	WEIGHT MICHAEL J	1/1/2018 - 1/3/2018	PROTECTIVE DETAIL TRAVEL	\$550.24
3/29/2018	TVU-PSSB201802391	WEINTROB DAVID E	2/4/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$272.58
1/12/2017	TVU-PSSB201805556	WEINTROB DAVID E	10/3/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$739.15
1/25/2017	TVU-PSSB20180740	WEINTROB DAVID E	10/16/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$1,177.13
1/21/2017	TVU-PSSB201808668	WEINTROB DAVID E	11/2/2017 - 11/2/2017	PROTECTIVE DETAIL TRAVEL	\$73.00
1/14/2017	TVU-PSSB20180979	WEINTROB DAVID E	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$563.00
1/20/2017	TVU-PSSB201801117	WEINTROB DAVID E	10/24/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$789.34
1/12/2018	TVU-PSSB201801596	WEINTROB DAVID E	11/20/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,572.99
1/19/2018	TVU-PSSB201801502	WEINTROB DAVID E	12/5/2017 - 12/11/2017	PROTECTIVE DETAIL TRAVEL	\$723.79
1/19/2018	TVU-PSSB201801504	WEINTROB DAVID E	12/18/2017 - 12/20/2017	PROTECTIVE DETAIL TRAVEL	\$290.02
2/9/2018	TVU-PSSB201801881	WEINTROB DAVID E	1/16/2018 - 1/21/2018	PROTECTIVE DETAIL TRAVEL	\$2,636.14
3/23/2018	TVU-PSSB201802495	WEINTROB DAVID E	1/30/2018 - 2/4/2018	PROTECTIVE DETAIL TRAVEL	\$2,684.05
3/23/2018	TVU-PSSB201802471	WEINTROB DAVID E	2/8/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,531.35
3/23/2018	TVU-PSSB201802472	WEINTROB DAVID E	2/12/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$2,634.58
3/8/2018	TVU-PSSB201802308	WEISSMAN JOSHUA HARRY	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$566.41
3/15/2018	TVU-PSSB201802370	WEISSMAN JOSHUA HARRY	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$213.57
3/8/2018	TVU-PSSB201802294	WELLS JASON R	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/20/2017	TVU-PSSB201800496	WEST ISAAC R	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$321.15
11/29/2017	TVU-PSSB201800638	WEST ISAAC R	10/4/2017 - 10/8/2017	PROTECTIVE DETAIL TRAVEL	\$1,474.21
11/29/2017	TVU-PSSB201800660	WEST ISAAC R	10/18/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,190.54
12/21/2017	TVU-PSSB201801143	WEST ISAAC R	10/21/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$1,003.57
12/22/2017	TVU-PSSB201801185	WEST ISAAC R	11/16/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$695.57
1/10/2018	TVU-PSSB201801302	WEST ISAAC R	12/2/2017 - 12/3/2017	PROTECTIVE DETAIL TRAVEL	\$294.15
1/10/2018	TVU-PSSB201801289	WEST ISAAC R	10/27/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$80.21
1/24/2018	TVU-PSSB201801621	WEST ISAAC R	11/28/2017 - 12/1/2017	PROTECTIVE DETAIL TRAVEL	\$652.58
1/26/2018	TVU-PSSB201801664	WEST ISAAC R	1/2/2018 - 1/21/2017	PROTECTIVE DETAIL TRAVEL	\$530.15
2/8/2018	TVU-PSSB201801792	WEST ISAAC R	12/20/2017 - 12/25/2017	PROTECTIVE DETAIL TRAVEL	\$506.36
2/26/2018	TVU-PSSB201802066	WEST ISAAC R	1/19/2018 - 1/24/2018	PROTECTIVE DETAIL TRAVEL	\$1,694.90

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/9/2018	TVU-PSSB201802320	WEST ISAAC R	1/30/2018 - 2/22/2018	PROTECTIVE DETAIL TRAVEL	\$1,040.34
3/23/2018	TVU-PSSB201802441	WEST ISAAC R	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$153.67
3/8/2018	TVU-PSSB201802254	WEITZEL TONY L	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$108.58
11/21/2017	TVU-PSSB201800547	WHEELER, JOHN M.	10/5/2017 - 10/8/2018	PROTECTIVE DETAIL TRAVEL	\$934.44
11/21/2017	TVU-PSSB201800545	WHEELER, JOHN M.	10/9/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$3,061.58
12/8/2017	TVU-PSSB201800793	WHEELER, JOHN M.	10/16/2017 - 10/24/2017	PROTECTIVE DETAIL TRAVEL	\$2,948.91
11/22/2018	TVU-PSSB201801399	WHEELER, JOHN M.	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,205.54
1/29/2018	TVU-PSSB201801655	WHEELER, JOHN M.	12/6/2017 - 12/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,764.93
2/8/2018	TVU-PSSB201801796	WHEELER, JOHN M.	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$38.45
2/8/2018	TVU-PSSB201801808	WHEELER, JOHN M.	1/10/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$1,401.47
2/12/2018	TVU-PSSB201801900	WHEELER, JOHN M.	1/2/2018 - 1/26/2018	PROTECTIVE DETAIL TRAVEL	\$715.27
2/26/2018	TVU-PSSB201802059	WHEELER, JOHN M.	11/25/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$6.75
3/1/2018	TVU-PSSB201802159	WHEELER, JOHN M.	1/25/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$1,084.88
3/23/2018	TVU-PSSB201802500	WHEELER, JOHN M.	2/5/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$228.50
11/2/2017	TVU-OHR201800022	WHITAKER JACQUELINE J	10/16/2017 - 10/20/2017	TEMPORARY DUTY TRAVEL	\$2,148.96
11/13/2017	TVU-OHR201800027	WHITAKER JACQUELINE J	10/9/2017 - 10/12/2017	TEMPORARY DUTY TRAVEL	\$1,107.53
12/7/2017	TVU-OHR201800039	WHITAKER JACQUELINE J	10/30/2017 - 11/3/2017	TEMPORARY DUTY TRAVEL	\$1,578.75
12/22/2017	TVU-OHR201800053	WHITAKER JACQUELINE J	11/15/2017 - 11/18/2017	TEMPORARY DUTY TRAVEL	\$1,108.26
12/22/2017	TVU-OHR201800051	WHITAKER JACQUELINE J	11/28/2017 - 12/1/2017	TEMPORARY DUTY TRAVEL	\$1,598.73
1/5/2018	TVU-OHR201800056	WHITAKER JACQUELINE J	12/18/2017 - 12/21/2017	TEMPORARY DUTY TRAVEL	\$1,802.70
3/23/2018	TVU-PSSB201802501	WHITE MAURICE C	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$219.07
3/27/2018	TVU-PSSB201802633	WHITE MAURICE C	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$394.14
11/20/2017	TVU-PSSB201800497	WHITTLE JOHN GUEL	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$565.96
11/29/2017	TVU-PSSB201800618	WHITTLE JOHN GUEL	10/12/2017 - 10/13/2017	PROTECTIVE DETAIL TRAVEL	\$846.47
11/29/2017	TVU-PSSB201800617	WHITTLE JOHN GUEL	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,451.32
12/14/2017	TVU-PSSB201800917	WHITTLE JOHN GUEL	11/7/2017 - 11/13/2017	PROTECTIVE DETAIL TRAVEL	\$2,666.72
12/20/2017	TVU-PSSB201801115	WHITTLE JOHN GUEL	10/26/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$1,631.39
1/9/2018	TVU-PSSB201801248	WHITTLE JOHN GUEL	11/30/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$1,646.71
1/29/2018	TVU-PSSB201801646	WHITTLE JOHN GUEL	11/30/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$32.40
2/1/2018	TVU-PSSB201801247	WHITTLE JOHN GUEL	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$76.11
2/7/2018	TVU-PSSB201801771	WHITTLE JOHN GUEL	12/23/2017 - 12/26/2017	PROTECTIVE DETAIL TRAVEL	\$3,438.86
2/7/2018	TVU-PSSB201801772	WHITTLE JOHN GUEL	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$3,083.09
2/27/2018	TVU-PSSB201802090	WHITTLE JOHN GUEL	1/24/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$793.05
3/12/2018	TVU-PSSB201802349	WHITTLE JOHN GUEL	1/2/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$68.31

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
3/15/2018	TVU-PSSB201802388	WHITTLE JOHN GUEL	1/29/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$2,338.14
3/27/2018	TVU-PSSB201802542	WICKLEIN MATTHEW C	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$346.25
3/9/2018	TVU-PSSB201802325	WIEMKEN JASON P	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/15/2018	TVU-PSSB201802371	WIEMKEN JASON P	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$97.50
3/23/2018	TVU-PSSB201802483	WILKES FRANK W	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
11/20/2017	TVU-PSSB201800508	WILKIE ANDREW THOMAS	10/1/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$88.25
12/8/2017	TVU-PSSB201800791	WILKIE ANDREW THOMAS	10/16/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$2,430.86
12/12/2017	TVU-PSSB201800833	WILKIE ANDREW THOMAS	10/10/2017 - 10/14/2017	PROTECTIVE DETAIL TRAVEL	\$1,472.95
12/20/2017	TVU-PSSB201801114	WILKIE ANDREW THOMAS	10/26/2017 - 10/31/2017	PROTECTIVE DETAIL TRAVEL	\$280.50
12/20/2017	TVU-PSSB20180113	WILKIE ANDREW THOMAS	11/13/2017 - 11/21/2017	PROTECTIVE DETAIL TRAVEL	\$1,483.57
1/17/2018	TVU-PSSB201801434	WILKIE ANDREW THOMAS	11/7/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,583.70
1/22/2018	TVU-PSSB201801528	WILKIE ANDREW THOMAS	11/28/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,764.98
2/2/2018	TVU-PSSB201801716	WILKIE ANDREW THOMAS	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$4,965.81
2/21/2018	TVU-PSSB201801981	WILKIE ANDREW THOMAS	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$821.48
2/22/2018	TVU-PSSB201802011	WILKIE ANDREW THOMAS	11/29/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$23.50
2/23/2018	TVU-PSSB201802017	WILKIE ANDREW THOMAS	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$49.00
11/29/2017	TVU-PSSB201800651	WILLIAMS JEROME ELIOT	1/26/2018 - 1/29/2018	PROTECTIVE DETAIL TRAVEL	\$223.44
12/1/2017	TVU-PSSB201800650	WILLIAMS JEROME ELIOT	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$2,192.16
12/13/2017	TVU-PSSB201800667	WILLIAMS JEROME ELIOT	10/11/2017 - 10/19/2017	PROTECTIVE DETAIL TRAVEL	\$5,091.36
12/14/2017	TVU-PSSB201800629	WILLIAMS JEROME ELIOT	10/5/2017 - 10/10/2017	PROTECTIVE DETAIL TRAVEL	\$29.52
12/21/2017	TVU-PSSB201801146	WILLIAMS JEROME ELIOT	11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$2,601.53
1/12/2018	TVU-PSSB201801373	WILLIAMS JEROME ELIOT	10/27/2017 - 10/30/2017	PROTECTIVE DETAIL TRAVEL	\$2,900.80
1/24/2018	TVU-PSSB201801588	WILLIAMS JEROME ELIOT	11/20/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,446.61
3/9/2018	TVU-PSSB201802326	WILLIAMS JEROME ELIOT	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$451.89
3/23/2018	TVU-PSSB201802459	WILLIAMS JEROME ELIOT	1/31/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$343.06
11/17/2017	TVU-PSSB201800472	WILSON SEAN ANDREW	2/6/2018 - 2/8/2018	PROTECTIVE DETAIL TRAVEL	\$993.50
2/9/2018	TVU-PSSB201801863	WILSON SEAN ANDREW	1/01/2017 - 10/2/2017	PROTECTIVE DETAIL TRAVEL	\$273.65
2/9/2018	TVU-PSSB201801862	WILSON SEAN ANDREW	1/15/2018 - 1/16/2018	PROTECTIVE DETAIL TRAVEL	\$378.01
3/16/2018	TVU-PSSB201802407	WILSON SEAN ANDREW	1/17/2018 - 1/18/2018	PROTECTIVE DETAIL TRAVEL	\$652.21
12/22/2017	TVU-OSB201800004	WISHAMII JOHN JOSEPH	2/8/2018 - 2/10/2018	PROTECTIVE DETAIL TRAVEL	\$1,505.03
3/29/2018	TVU-PSSB201802599	WISHAMII JOHN JOSEPH	12/3/2017 - 12/9/2017	TEMP TRAVEL TRAINING	\$1,757.76
12/1/2017	TVU-PSSB201800711	WITHOFF JUSTIN P	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$86.00
12/14/2017	TVU-PSSB201800930	WITHOFF JUSTIN P	10/4/2017 - 10/11/2017	PROTECTIVE DETAIL TRAVEL	\$2,610.14
			11/8/2017 - 11/12/2017	PROTECTIVE DETAIL TRAVEL	\$1,930.55

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - FY 2018					
12/19/2017	TVU-PSB201801049	WITHOFF JUSTIN P	10/15/2017 - 10/21/2017	PROTECTIVE DETAIL TRAVEL	\$2,736.41
12/21/2017	TVU-PSB201801145	WITHOFF JUSTIN P	10/25/2017 - 10/28/2017	PROTECTIVE DETAIL TRAVEL	\$1,051.20
1/10/2018	TVU-PSB201801299	WITHOFF JUSTIN P	11/20/2017 - 11/27/2017	PROTECTIVE DETAIL TRAVEL	\$492.62
1/24/2018	TVU-PSB201801596	WITHOFF JUSTIN P	12/6/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,471.98
1/24/2018	TVU-PSB201801585	WITHOFF JUSTIN P	12/12/2017 - 12/17/2017	PROTECTIVE DETAIL TRAVEL	\$1,355.65
2/8/2018	TVU-PSB201801805	WITHOFF JUSTIN P	1/9/2018 - 1/12/2018	PROTECTIVE DETAIL TRAVEL	\$2,020.29
3/16/2018	TVU-PSB201802402	WITHOFF JUSTIN P	1/31/2018 - 2/5/2018	PROTECTIVE DETAIL TRAVEL	\$3,562.20
3/23/2018	TVU-PSB201802454	WITHOFF JUSTIN P	2/8/2018 - 2/11/2018	PROTECTIVE DETAIL TRAVEL	\$1,497.78
12/5/2017	TVU-PSB20180745	WOCIECHOWSKI, EDWARD W	10/21/2017 - 10/23/2017	PROTECTIVE DETAIL TRAVEL	\$303.95
12/5/2017	TVU-PSB20180732	WOCIECHOWSKI, EDWARD W	10/13/2017 - 10/20/2017	PROTECTIVE DETAIL TRAVEL	\$1,629.34
12/14/2017	TVU-PSB201809863	WOCIECHOWSKI, EDWARD W	11/17/2017 - 11/10/2017	PROTECTIVE DETAIL TRAVEL	\$630.62
1/22/2018	TVU-PSB201801535	WOCIECHOWSKI, EDWARD W	12/1/2017 - 12/4/2017	PROTECTIVE DETAIL TRAVEL	\$2,480.65
1/22/2018	TVU-PSB201801524	WOCIECHOWSKI, EDWARD W	12/5/2017 - 12/10/2017	PROTECTIVE DETAIL TRAVEL	\$3,814.93
2/14/2018	TVU-PSB201801912	WOCIECHOWSKI, EDWARD W	1/5/2018 - 1/8/2018	PROTECTIVE DETAIL TRAVEL	\$319.13
2/22/2018	TVU-PSB201801987	WOCIECHOWSKI, EDWARD W	12/20/2017 - 12/27/2017	PROTECTIVE DETAIL TRAVEL	\$1,847.18
3/8/2018	TVU-PSB201802270	WOCIECHOWSKI, EDWARD W	1/22/2018 - 1/27/2018	PROTECTIVE DETAIL TRAVEL	\$2,568.68
3/15/2018	TVU-PSB201802099	WRIGHT BRANDON M	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$382.25
3/15/2018	TVU-PSB201802396	WRIGHT BRANDON M	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$501.84
3/26/2018	TVU-PSB201802559	WRIGHT BRANDON M	1/6/2018 - 1/5/2018	PROTECTIVE DETAIL TRAVEL	(\$38.25)
3/29/2018	TVU-PSB201802560	WRIGHT III WILLIAM J	1/30/2018 - 2/2/2018	PROTECTIVE DETAIL TRAVEL	\$509.45
1/11/2018	TVU-TSB201800041	YOSEF SAMSON	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$503.20
1/29/2018	TVU-TSB201800048	YOUNG WILLIAM LEE	12/21/2017 - 12/21/2017	TEMP TRAVEL TRAINING	\$767.95
3/27/2018	TVU-PSB201802554	ZIMMERMAN ROY E	2/6/2018 - 2/7/2018	PROTECTIVE DETAIL TRAVEL	\$104.58
1/11/2018	TVU-TSB201800030	ZUNDEL JESSE ALEXANDER	11/15/2017 - 11/15/2017	TEMP TRAVEL TRAINING	\$443.20
Total: General Expenses Appropriation - FY 2018					
\$9,939,854.03					

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: General Expenses Appropriation - Multi-year Funds					
Fund:	USP1617				
	Equipment				
2/15/2018 CCP-201800193	FUDGES FREIGHT BROKERAGE, INC.	2/15/2018 - 2/15/2018	NON-CAPITALIZED FURNITURE, EQUIPMENT, AND MACHINERY		\$98.38
			Total: General Expenses Appropriation - Multi-year Funds		\$98.38

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By:		General Expenses Appropriation - Multi-year Funds			
Fund:	USP1819				
10/13/2017	DEP-824952OCT17	GTAS NONFED VENDOR	10/13/2017 - 10/13/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$1,339.96)
10/20/2017	DEP-831686OCT17	GTAS NONFED VENDOR	10/20/2017 - 10/20/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$757.00)
11/2/2017	DEP-843859NOV17	GTAS NONFED VENDOR	11/2/2017 - 11/2/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$3,271.54)
11/20/2017	DEP-859543NOV17	GTAS NONFED VENDOR	11/20/2017 - 11/20/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$375.40)
11/24/2017	DEP-862837NOV17	GTAS NONFED VENDOR	11/24/2017 - 11/24/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$991.65)
12/20/2017	DEP-885812DEC17	GTAS NONFED VENDOR	12/20/2017 - 12/20/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$471.12)
12/29/2017	DEP-891149DEC17	GTAS NONFED VENDOR	12/29/2017 - 12/29/2017	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$1,114.75)
1/19/2018	DEP-908686JAN18	GTAS NONFED VENDOR	1/19/2018 - 1/19/2018	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$96.80)
2/7/2018	DEP-925558FEB18	GTAS NONFED VENDOR	2/7/2018 - 2/7/2018	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$396.95)
2/16/2018	DEP-934236FEB18	GTAS NONFED VENDOR	2/16/2018 - 2/16/2018	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$8,362.50)
3/9/2018	DEP-953493MAR18	GTAS NONFED VENDOR	3/9/2018 - 3/9/2018	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$1,310.72)
3/23/2018	DEP-966075MAR18	GTAS NONFED VENDOR	3/23/2018 - 3/23/2018	PROCEEDS FROM THE SALE OF PERSONAL PROPERTY AND BADGES	(\$13,329.18)
Total: General Expenses Appropriation - Multi-year Funds					(\$31,817.57)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2014					
Fund:	SAL	Personnel Compensation			
		DELEGAN, JOHN ROBERT GOINES, GARY DARNELL	10/1/2013 - 9/30/2014 10/1/2013 - 9/30/2014	EMPLOYEE INDEBTEDNESS EMPLOYEE INDEBTEDNESS	(\$301.53) (\$56.20)
				Total: Salaries Appropriation - FY 2014	(\$357.73)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2015					
Fund:	SAL				
	Personnel Benefits	NATIONAL FINANCE CENTER	10/1/2014 - 9/30/2015	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$292.20)
				Total: Salaries Appropriation - FY 2015	(\$292.20)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2016					
Fund:	SAL				
		Personnel Benefits			
		NATIONAL FINANCE CENTER	10/1/2015 - 9/30/2016	FEHB - AGENCY CONTRIBUTION	(\$11,820.90)
		NATIONAL FINANCE CENTER	10/1/2015 - 9/30/2016	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$6,512.93)
12/1/2017 SVU-180DEC01	11/22/2017 DD-09919373	NATIONAL FINANCE CENTER	10/1/2015 - 9/30/2016	PLAIN CLOTHES ALLOWANCE	\$4,020.00
		U.S. DEPARTMENT OF TRANSPORTATION	10/1/2015 - 9/30/2016	SUBSIDY FOR COMMUTING COSTS	(\$9,375.05)
		Personnel Compensation			
		DAVIS, MATTHEW BRADLEY	10/1/2015 - 9/30/2016	EMPLOYEE INDEBTEDNESS	(\$344.52)
		LANG, LANA MARIE	10/1/2015 - 9/30/2016	EMPLOYEE INDEBTEDNESS	(\$1,613.45)
				Total: Salaries Appropriation - FY 2016	
					(\$25,646.85)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
Fund:	SAL				
11/22/2017 DD-28407205	DEPARTMENT OF LABOR				
	Former Employee Benefits		7/1/2017 - 9/30/2017	UNEMPLOYMENT COMPENSATION	\$11,850.00
	Personnel Benefits				
3/31/2018 CRUJ-03311805000002	(RETIEN) ELIAS, CARA LYNN CRUSE CHRISTOPHER C		9/17/2017 - 9/30/2017	RETENTION ALLOWANCE FEHB - EMPLOYEE SHARE PAID BY AGENCY	\$439.20 (\$73.54)
3/30/2018 CRUJ-03311805000013	HEWITT ABBIE E		3/4/2018 - 3/17/2018	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$348.56)
3/30/2018 CRUJ-03311805000012	HEWITT ABBIE E		3/4/2018 - 3/17/2018	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$286.72)
	NATIONAL FINANCE CENTER		10/1/2016 - 9/30/2017	STUDENT LOAN REPAYMENT, GROSS AMOUNT	\$1,671,586.86
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	PROFESSIONAL LIABILITY INSURANCE	\$428.00
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	PLAIN CLOTHES ALLOWANCE	\$181,800.00
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FEHB - AGENCY CONTRIBUTION	\$706,741.76
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	LOST EARNINGS TSF - AGENCY CHARGES	\$85.59
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FULL QASDI CONTRIBUTIONS - FERS (K)	\$537,124.35
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	TRANSITIONAL QASDI CONTRIBUTION	\$2,430.87
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FERS - RETIREMENT CODE 1	\$1,239,086.66
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	CSRS - LOC - RETIREMENT CODE 7	\$4,285.44
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FEGLI - AGENCY CONTRIBUTION	\$14,248.09
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FULL QASDI CONTRIBUTIONS - OTHER	\$118,647.07
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FERS CONTRIBUTIONS (FERS-RAE AND FERS-FRAE)	\$180,367.27
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	CSRS OFFSET	\$3,452.52
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	TSP GOVERNMENT MATCHING CONTRIBUTION	\$260,147.30
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	MEDICARE/HOSPITAL INSURANCE TAX - AGENCY CONTRIBUTION	\$164,723.50
	NATIONAL FINANCE CENTER		9/17/2017 - 9/30/2017	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$3,412.16)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		NATIONAL FINANCE CENTER	9/17/2017 - 9/30/2017	TSP AUTOMATIC AGENCY CONTRIBUTION	\$74,758.02
12/1/2017	SVU-1BDC01	NATIONAL FINANCE CENTER	10/1/2016 - 9/30/2016	PLAIN CLOTHES ALLOWANCE	(\$420.00)
3/31/2018	CRU-03311805000005	WEISS ADAM CHRISTOPHER	3/4/2018 - 3/17/2018	FEHB - EMPLOYEE SHARE PAID BY AGENCY	(\$643.13)
Personnel Compensation					
		ABBOTT, JAMES BENJAMIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$47.20
		ABBOTT, JAMES BENJAMIN	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		ABBOTT, JEFFREY DANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,124.10
		ABBOTT, JEFFREY DANIEL	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$75.00
		ABBOTT, JEFFREY DANIEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		ABRAMS, JONATHAN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$93.30
		ABRAMS, JONATHAN D	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$62.08
		ABRAMS, JONATHAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,361.28
		ABRAMS, JONATHAN D	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		ABSHER SR, TERRY EUGENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		ABSHER, CAROL ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,727.20
		ABSHER, ROGER DALE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,554.53
		ABSHER, ROGER DALE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		ACEVEDO, JOHANNI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$154.36
		ACEVEDO, JOHANNI	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		ACEVEDO, MIGUEL ANGEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$175.05
		ACEVEDO, MIGUEL ANGEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$963.46
		ACEVEDO, MIGUEL ANGEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ACHESON, BRUCE LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$326.10
		ACHESON, BRUCE LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5,304.95
		ACHESON, BRUCE LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,309.61
		ACKAH JR, MATTHEW ANNOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,43.93
		ACKAH JR, MATTHEW ANNOR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,450.79
		ACKAH JR, MATTHEW ANNOR	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ADAMS JR, LAWRENCE WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.66
		ADAMS JR, LAWRENCE WILLIAM	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$82.32
		ADAMS JR, LAWRENCE WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,354.49
		ADAMS JR, LAWRENCE WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.22

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ADAMS, LATOYA TEMIKA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$535.32
		ADAMS, LATOYA TEMIKA	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		ADAMS, VIDAL MELWOOD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$275.31
		ADAMS, VIDAL MELWOOD	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		ADARKWA, KWAME	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$165.34
		ADARKWA, KWAME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,561.44
		ADARKWA, KWAME	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		ADENUGA, OLUWASEUN ABAYOMI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$56.38
		ADENUGA, OLUWASEUN ABAYOMI	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ADRIANCE JR, JOSEPH ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.03
		ADRIANCE JR, JOSEPH ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		AGUAYO, ODILIA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$106.05
		AGUAYO, ODILIA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$758.18
		AGUAYO, ODILIA	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		AIGLE, KEYON ANDRE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,446.66
		AIGLE, KEYON ANDRE	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		ALBANESE, JEFFREY BENJAMIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$481.64
		ALBANESE, JEFFREY BENJAMIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ALBRYCHT, JENNIFER ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		ALBRYCHT, MICHAEL CHARLES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$65.28
		ALBRYCHT, MICHAEL CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$424.32
		ALBRYCHT, MICHAEL CHARLES	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$91.40
		ALBRYCHT, MICHAEL CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$182.84
		ALBRYCHT, MICHAEL CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$5,222.40
		ALDE, KEVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,104.96
		ALDE, KEVIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$116.70
		ALDO, ROBIN LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ALEXANDER WISE, TWANDA MICHELLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,668.80
		ALEXANDER WISE, TWANDA MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$307.80
		ALFANO, JON M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,104.00
		ALFANO, JON M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$62.62
		ALFONSO, BRITTANY M	9/17/2017 - 9/30/2017	FULL TIME	\$1,573.43
		ALFONSO, BRITTANY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,022.40
					\$760.78

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ALFONSO, BRITTANY M	\$2,484.00	9/17/2017 - 9/30/2017	FULL TIME
		ALI, MUHAMMAD TOFU	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ALI, MUHAMMAD TOFU	\$106.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ALI, MUHAMMAD TOFU	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		ALMODOVAR, ANTHONY	\$36.75	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ALMODOVAR, ANTHONY	\$131.04	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ALMODOVAR, ANTHONY	\$3,920.80	9/17/2017 - 9/30/2017	FULL TIME
		ALMODOVAR, ANTHONY	\$52.54	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ALONSO JR, GLEN ERNEST	\$1,651.10	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ALONSO JR, GLEN ERNEST	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		ALONSO JR, GLEN ERNEST	\$1,312.69	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ALPERT, MATTHEW ELLIOT	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		ALSEVER, BRIAN M	\$2,369.12	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ALSEVER, BRIAN M	\$99.99	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ALSEVER, BRIAN M	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		ALSTON, GLENN DENNIS	\$49.61	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ALSTON, GLENN DENNIS	\$1,643.15	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		AMENDOLA, DANIEL JOSEPH	\$3,528.01	9/17/2017 - 9/30/2017	FULL TIME
		AMENDOLA, DANIEL JOSEPH	\$139.62	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		AMENDOLA, DANIEL JOSEPH	\$3,279.10	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ANDERSEN, ERIK K	\$2,864.00	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSEN, ERIK K	\$1,602.99	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ANDERSEN, ERIK K	\$234.64	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ANDERSEN, ERIK K	\$224.72	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		ANDERSEN, ERIK K	\$3,352.00	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSEN, KANYEN V	\$259.96	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ANDERSEN, KANYEN V	\$2,864.00	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSON, GENICE R	\$21.02	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ANDERSON, GENICE R	\$3,196.89	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSON, HEATH A	\$6,477.60	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSON, RAFIGUE OMAR	\$6,163.20	9/17/2017 - 9/30/2017	FULL TIME
		ANDERSON, ROBERT EARLE	\$7488	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ANDERSON, ROBERT EARLE	\$502.43	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ANDERSON, ROBERT EARLE	\$3113.60	9/17/2017 - 9/30/2017	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ANDERSON, ROY CONSTANTINE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		ANDERSON, WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$529.20
		ANDRADE, DANIEL TOBOSA	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		ANDRADE, DANIEL TOBOSA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$935.99
		ANDRADE, DANIEL TOBOSA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$74.00
		ANDREWS, CARLA JO	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		ANDREWS, JEFFREY LAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,090.40
		ANDREWS, MICHELE RENEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,599.40
		ANDREWS, MICHELE RENEE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$1,265.50
		ANDREWS, MICHELE RENEE	9/17/2017 - 9/30/2017	FULL TIME	\$62.08
		ANDRIKO, JR. THOMAS PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,483.99
		ANDRIKO, JR. THOMAS PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.88
		ANGELLES, DANILO MURCIANO	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ANGELLES, DANILO MURCIANO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,485.33
		ANINSON MANGAN, ROBIN	9/17/2017 - 9/30/2017	FULL TIME	\$4,115.20
		ANTONOVICH, CATHERINE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,962.40
		ANTONOVICH, CATHERINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$21.20
		ANTONOVICH, CATHERINE	9/17/2017 - 9/30/2017	FULL TIME	\$396.30
		ANYASO, LAWRENCE ONUKWUGHA	9/17/2017 - 9/30/2017	FULL TIME	\$2,123.20
		ANYASO, LAWRENCE ONUKWUGHA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,527.99
		ANYASO, LAWRENCE ONUKWUGHA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$72
		ARANYOSI, APRIL LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,763.03
		ARAUJO, MARIBEL	9/17/2017 - 9/30/2017	FULL TIME	\$8.25
		ARAUJO, MILCO EDGAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,396.80
		ARAUJO, MILCO EDGAR	9/17/2017 - 9/30/2017	FULL TIME	\$3,090.40
		ARCHIE, NIKOTA ANDRE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,438.42
		ARCHIE, NIKOTA ANDRE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		ARENA, CHRISTOPHER ENRICO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.28
		ARENA, CHRISTOPHER ENRICO	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		ARENA, CHRISTOPHER ENRICO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$148.65
		ARENA, CHRISTOPHER ENRICO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,251.53
		ARENA, CHRISTOPHER ENRICO	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		ARENA, JUDY LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.58

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		ARENA, JUDY LEE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,080.52
		ARENA, JUDY LEE	9/17/2017 - 9/30/2017 FULL TIME \$3,831.20
		ARENAS, VINCENT JOSEPH	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$2.85
		ARENAS, VINCENT JOSEPH	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$427.50
		ARENAS, VINCENT JOSEPH	9/17/2017 - 9/30/2017 FULL TIME \$2,279.20
		ARIAS, JEFFRY A.	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$347.29
		ARIAS, JEFFRY A.	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		ARMACOST, ALICE J	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$274.18
		ARMACOST, ALICE J	9/17/2017 - 9/30/2017 FULL TIME \$3,427.20
		ARMACOST, JASON AUSTIN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$33.08
		ARMACOST, JASON AUSTIN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2.72
		ARNOLD, AARON SCOTT	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		ARNOLD, AARON SCOTT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$21.37
		ARNOLD, RICHARD JASON	9/17/2017 - 9/30/2017 FULL TIME \$2,279.20
		ARNOLD, RICHARD JASON	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$277.31
		ARRILLAGA, ALEJANDRO	9/17/2017 - 9/30/2017 FULL TIME \$3,113.60
		ARRILLAGA, ALEJANDRO	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$70.98
		ARRILLAGA, ALEJANDRO	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		ARRILLAGA, ALEJANDRO	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,392.20
		ARTIS, JEROME LYNN	9/17/2017 - 9/30/2017 FULL TIME \$5,238.40
		ATKINS III, EDWARD L.	9/17/2017 - 9/30/2017 FULL TIME \$2,484.00
		ATKINS III, EDWARD L.	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,262.42
		ATKINS, DEON	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$212.10
		ATKINS, DEON	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$732.53
		ATKINS, DEON	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		ATKINS, KEITH DARNELL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$13.23
		ATKINS, KEITH DARNELL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$421.35
		ATKINS, KEITH DARNELL	9/17/2017 - 9/30/2017 HOLIDAY PAY \$352.80
		ATKINS, KEITH DARNELL	9/17/2017 - 9/30/2017 FULL TIME \$3,527.99
		ATKINSON, CRAIG ROBERT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$131.80
		ATKINSON, CRAIG ROBERT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,550.67
		AUGUSTUS, JR., KEVIN A.	9/17/2017 - 9/30/2017 FULL TIME \$3,055.19
		AUGUSTUS, JR., KEVIN A.	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$16.92
		9/17/2017 - 9/30/2017	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		AUGUSTUS, JR, KEVIN A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$186.75
		AUGUSTUS, JR, KEVIN A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$165.76
		AUGUSTUS, JR, KEVIN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$711.99
		AVERSANO, GENE T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.11
		AVERSANO, GENE T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$802.49
		AVERSANO, GENE T	9/17/2017 - 9/30/2017	FULL TIME	\$3.29/20
		AVERY, JORDAN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.55
		AVERY, JORDAN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$956.33
		AVRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		AYRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$4.47
		AYRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.34
		AYRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$945.64
		AYRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$52.13
		AYRES, CRYSTAL LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$2,224.83
		AZIZ, MUHAMMAD SAQIB	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$2058
		AZIZ, MUHAMMAD SAQIB	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$145.85
		AZIZ, MUHAMMAD SAQIB	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$201.60
		AZIZ, MUHAMMAD SAQIB	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,096.93
		AZIZ, MUHAMMAD SAQIB	9/17/2017 - 9/30/2017	FULL TIME	\$3.29/20
		BABOULIS, JESSICA	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		BACHMAN, JASON RICHARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.60
		BACHMAN, JASON RICHARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$920.25
		BADGER, LOREZ EVANGELO	9/17/2017 - 9/30/2017	FULL TIME	\$3,926.80
		BADGER, LOREZ EVANGELO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,977.78
		BADGER, LOREZ EVANGELO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$155.80
		BADGER, LOREZ EVANGELO	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$111.04
		BADGER, LOREZ EVANGELO	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BADGER, YASMINE S	9/17/2017 - 9/30/2017	FULL TIME	\$4,376.80
		BAGOT, CHRISTOPHER KEITH DENNIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.48
		BAGOT, CHRISTOPHER KEITH DENNIS	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.30
		BAGOT, CHRISTOPHER KEITH DENNIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$475.05
		BAGOT, CHRISTOPHER KEITH DENNIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BAIERLEIN, MICHAEL THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,789.09
		BAIERLEIN, MICHAEL THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BAILEY, DAVID JASON	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BAIRD, GREGREY H	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		BAIRD, GREGREY H	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$323.19
		BAIRD, GREGREY H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,869.42
		BAKER, ALEXANDRIA G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.81
		BAKER, ALEXANDRIA G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,978.26
		BAKER, ALEXANDRIA G	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BAKER, ALEXANDRIA G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.24
		BAKER, BENJAMIN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$665.08
		BAKER, BENJAMIN D	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		BAKER, BENJAMIN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.78
		BAKER, PASSADAWN MANAIR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,021.67
		BAKER, PASSADAWN MANAIR	9/17/2017 - 9/30/2017	FULL TIME	\$2,551.20
		BALAS, BRIAN SEAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BALAS, BRIAN SEAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$98.07
		BALAS, BRIAN SEAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$140.04
		BALAS, BRIAN SEAN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$65.32
		BALAS, BRIAN SEAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,555.13
		BALL, ANDREA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$30.99
		BALL, ANDREA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.10
		BALL, ANDREA	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BALL, SHARON LAYEAR	9/17/2017 - 9/30/2017	FULL TIME	\$6,268.80
		BALLARD, AARON OMAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.40
		BALLARD, AARON OMAR	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BANASHAK II, DONALD MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BANFIELD, KAYLEE L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,401.59
		BANFIELD, KAYLEE L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.39
		BANFIELD, KAYLEE L	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BANK, JOSHUA DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.44
		BANK, JOSHUA DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,042.17
		BANK, JOSHUA DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BANKS, DARYL ELLINGTON	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		BANKS, TERRANCE DAMAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5.32
		BANKS, TERRANCE DAMAR	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		BARANOWSKY, CHRISTOPHER GEORGE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$43.16
		BARANOWSKY, CHRISTOPHER GEORGE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$512.39
		BARANOWSKY, CHRISTOPHER GEORGE	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$425.00
		BARANOWSKY, CHRISTOPHER GEORGE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BARANOWSKY, NYLA A	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BARANOWSKY, NYLA A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$12.33
		BARBOUR, SEAN DWAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		BARBOUR, SEAN DWAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		BARBOUR, SEAN DWAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		BARILE, MATTHEW A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$98.02
		BARILE, MATTHEW A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,548.80
		BARILE, MATTHEW A	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BARNASKAS, JEREMY JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$594.80
		BARNASKAS, JEREMY JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BARNETT, SHARON DENISE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$196.00
		BARNETT, SHARON DENISE	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		BARNWELL, DEBORAH W	9/17/2017 - 9/30/2017	FULL TIME	\$5,238.40
		BARR, DAREICK MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$473.11
		BARR, DAREICK MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BARRETT, TAYLOR G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.56
		BARRETT, TAYLOR G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,875.24
		BARRETT, TAYLOR G	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.01
		BARTON, KATHERINE ANN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BARTON, KATHERINE ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		BARTON, KATHERINE ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.04
		BARUWA, AKEEM AYODEJI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,560.74
		BARUWA, AKEEM AYODEJI	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		BARUWA, AKEEM AYODEJI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.98
		BASHAM, BENJAMIN T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$138.36
		BASHAM, BENJAMIN T	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BASS, TRENTON MAURICE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.02

DATE: DOCUMENT NO PAYEE / (PAYER)

AMOUNT:

Period Disbursements Funded By: Salaries Appropriation - FY 2017

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
		BASS, TRENTON MAURICE	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$1,367.93
		BASS, TRENTON MAURICE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,733.60
		BAXTER, FRANCEAN M	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$1,179.00
		BAXTER, FRANCEAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,234.43
		BAXTER, FRANCEAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,175.42
		BAXTER, FRANCEAN M	9/17/2017 - 9/30/2017	FULL TIME	\$1,170.05
		BAXTER, FRANCEAN M	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$2,884.00
		BAYBICK, JOEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$761.10
		BAYBICK, JOEL A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.75
		BAYBICK, JOEL A	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$69.84
		BAYBICK, JOEL A	9/17/2017 - 9/30/2017	FULL TIME	\$430.47
		BAYBICK, JOEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,483.99
		BEALL, JARED DANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$93.43
		BEALL, JARED DANIEL	9/17/2017 - 9/30/2017	FULL TIME	\$602.11
		BEALL, JARED DANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,959.99
		BEARD, JACOB EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.25
		BEARD, JACOB EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		BEARD, JACOB EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,365.14
		BEARD, ROBERT CHANCELLOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	(\$85.76)
		BEAVER, MICHAEL E	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BEAVER, MICHAEL E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$277.45
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,959.20
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$186.34
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$45.31
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$37.28
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,493.52
		BEAVERS, DAVID LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,280.00
		BECKETT, CHAD NOBLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.90
		BECKETT, CHAD NOBLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,277.11
		BECKETT, CHAD NOBLE	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.19
		BEGENDORF, DANIEL J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$35.81
		BEGENDORF, DANIEL J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,379.60
		BEGENDORF, DANIEL J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$216.59
		BEGENDORF, DANIEL J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$150.37

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BEGENDORF, DANIEL J	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		BELCHER, PATRICIA ARLENE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$96.40
		BELCHER, PATRICIA ARLENE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$115.84
		BELCHER, PATRICIA ARLENE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$104.94
		BELCHER, PATRICIA ARLENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.18
		BELKEN, DAVID LLOYD	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BELKEN, DAVID LLOYD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.47
		BELKEN, DAVID LLOYD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,328.70
		BELKNAP, ERIC MOORE	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		BELL JR, JERRY LEE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$215.68
		BELL JR, JERRY LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		BELL JR, ORLANDER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$296.88
		BELL JR, ORLANDER	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$261.28
		BELL JR, ORLANDER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,798.83
		BELL JR, ORLANDER	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		BELL WILLIAMS, DARRYL E	9/17/2017 - 9/30/2017	FULL TIME	\$2,854.40
		BELL, CHERYL ALESS	9/17/2017 - 9/30/2017	FULL TIME	\$2,921.60
		BELL, JAMES KENDALL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.03
		BELL, JAMES KENDALL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BELL, JASON ROLLEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,445.60
		BELL, LARRY DION	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$81.06
		BELL, LARRY DION	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.10
		BELL, LARRY DION	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$613.99
		BELL, LARRY DION	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$16.21
		BELL, LARRY DION	9/17/2017 - 9/30/2017	FULL TIME	\$3,705.99
		BELL, MICHAEL J	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.62
		BELL, MICHAEL J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$63.63
		BELL, MICHAEL J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$68.14
		BELL, MICHAEL J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,963.17
		BELL, MICHAEL J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$74.14
		BELLAZ, TARIK	9/17/2017 - 9/30/2017	FULL TIME	\$2,764.25
		BELMORE, BRIAN RICHARD	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$3,055.19
		BELMORE, BRIAN RICHARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$296.69
					\$105.08

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BELMORE, BRIAN RICHARD	\$3,733.59	9/17/2017 - 9/30/2017	FULL TIME
		BENDY, JARED ANDREW	\$90.42	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		BENDY, JARED ANDREW	\$1,493.93	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BENDY, JARED ANDREW	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME
		BENKO, FRANCINE M	\$5,952.00	9/17/2017 - 9/30/2017	FULL TIME
		BENSON, STEVEN WALSH	\$4,946	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		BENSON, STEVEN WALSH	\$21.93	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BENSON, STEVEN WALSH	\$104.10	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		BENSON, STEVEN WALSH	\$178.66	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		BENSON, STEVEN WALSH	\$3,171.99	9/17/2017 - 9/30/2017	FULL TIME
		BERGER, AMY ELIZABETH	\$3,427.20	9/17/2017 - 9/30/2017	FULL TIME
		BERKLEY, DAVID LEE	\$4,056.80	9/17/2017 - 9/30/2017	FULL TIME
		BERKLEY, DAVID LEE	\$570.53	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BERMAN, JASON I	\$2,098.00	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BERMAN, JASON I	\$216.32	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		BERMAN, JASON I	\$169.44	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		BERMAN, JASON I	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME
		BERRY, ALVIN STAN	\$1,289.93	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BERRY, ALVIN STAN	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		BERRY, SHEILA A	\$4,639.20	9/17/2017 - 9/30/2017	FULL TIME
		BERTWELL, WILLIAM GEORGE	\$3,655.20	9/17/2017 - 9/30/2017	FULL TIME
		BERUBE, THOMAS FRANCIS	\$1,240.58	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BERUBE, THOMAS FRANCIS	\$775.00	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS
		BERUBE, THOMAS FRANCIS	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		BESS, AMIHR J	\$108.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BESS, AMIHR J	\$2,279.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		BEST, DELONTE A	\$21.70	9/17/2017 - 9/30/2017	FULL TIME
		BEST, DELONTE A	\$1,738.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		BIEGANEK, BRITTANIE MARIE	\$101.52	9/17/2017 - 9/30/2017	FULL TIME
		BIEGANEK, BRITTANIE MARIE	\$404.71	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		BIEGANEK, BRITTANIE MARIE	\$473.36	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		BIEGANEK, BRITTANIE MARIE	\$108.16	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		BIEGANEK, BRITTANIE MARIE	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BIGIO, JOEL VICTOR	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$194.32
		BIGIO, JOEL VICTOR	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$19.82
		BIGIO, JOEL VICTOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$194.53
		BIGIO, JOEL VICTOR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$931.02
		BIGIO, JOEL VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BISHOP, MELISSA K.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.34
		BISHOP, MELISSA K.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,273.87
		BISHOP, MELISSA K.	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BLACK, LISA ANNETTE	9/17/2017 - 9/30/2017	FULL TIME	\$2,668.80
		BLACKLEDGE, MELISSA I	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$60.80
		BLACKLEDGE, MELISSA I	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,587.03
		BLACKLEDGE, MELISSA I	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BLACKSTON, LEWIN DARNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,205.31
		BLACKSTON, LEWIN DARNELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		BLAISE, KAREN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$22.04
		BLAISE, KAREN	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BLAKE, BRETT L	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		BLANCHARD, JAMIE CARL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11.91
		BLANCHARD, JAMIE CARL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$967.53
		BLANKENBERGER, EDWARD A	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BLANKENBERGER, EDWARD A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.19
		BLAS, TINA FELISA	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		BLAS, TINA FELISA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$51.38
		BLASI, DOMINICK MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$511.50
		BLASI, DOMINICK MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BLASI, DONALD BENJAMIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BLASI, DONALD BENJAMIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,719.90
		BLASI, MEGHAN ELIZABETH	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BLASI, MEGHAN ELIZABETH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$758.37
		BLASSINGAME JR, JAMES EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BLASSINGAME JR, JAMES EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$575.93
		BLASSINGAME JR, JAMES EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$773.11
		BLASSINGAME JR, JAMES EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$17,704
					\$3,406.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		BLASSINGAME SR, JAMES EDWARD	9/17/2017 - 9/30/2017 FULL TIME
		BLASY, KYLE WILLIAM	9/17/2017 - 9/30/2017 LIMITED PAYABILITY CREDITS
		BLASY, KYLE WILLIAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BLASY, KYLE WILLIAM	9/17/2017 - 9/30/2017 FULL TIME
		BLASZKOWSKI, RONALD ALEXANDER	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BLASZKOWSKI, RONALD ALEXANDER	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BLASZKOWSKI, RONALD ALEXANDER	9/17/2017 - 9/30/2017 FULL TIME
		BLIEDEN, JORDAN BENJAMIN	9/17/2017 - 9/30/2017 FULL TIME
		BLIZZARD, ROBERT NEAL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BLIZZARD, ROBERT NEAL	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BLIZZARD, ROBERT NEAL	9/17/2017 - 9/30/2017 FULL TIME
		BLOXSON, DARRIN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BLOXSON, DARRIN	9/17/2017 - 9/30/2017 FULL TIME
		BLOXSON, STEFANIE D	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BLOXSON, STEFANIE D	9/17/2017 - 9/30/2017 FULL TIME
		BODZIONY, RICHARD JOSEPH	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BODZIONY, RICHARD JOSEPH	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BODZIONY, RICHARD JOSEPH	9/17/2017 - 9/30/2017 FULL TIME
		BOERSTE, JEROME L	9/17/2017 - 9/30/2017 FULL TIME
		BOESE, NATHAN JAMES	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BOESE, NATHAN JAMES	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BOGART, JUSTINE EDWARD	9/17/2017 - 9/30/2017 FULL TIME
		BOGART, JUSTINE EDWARD	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BOGART, JUSTINE EDWARD	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BOGGS, ERIC LAWSON	9/17/2017 - 9/30/2017 FULL TIME
		BOGGS, ERIC LAWSON	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BOGGS, ERIC LAWSON	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL
		BOGGS, ERIC LAWSON	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BOHEN, SHAUN PATRICK	9/17/2017 - 9/30/2017 FULL TIME
		BOHN, DAVID ADAM	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		BOHN, DAVID ADAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		BOHN, DAVID ADAM	9/17/2017 - 9/30/2017 FULL TIME
		BOLINGER, ANDREW DAVID	9/17/2017 - 9/30/2017 FULL TIME

DATE	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BOLINGER, KIMBERLIE JEAN	9/17/2017 - 9/30/2017	FULL TIME	\$6,063.20
		BOLTON, MICHAEL A	9/17/2017 - 9/30/2017	FULL TIME	\$6,538.40
		BOND II, TYRONE MORRIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$949.91
		BOND II, TYRONE MORRIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,504.95
		BOND II, TYRONE MORRIS	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.21
		BOND, PAMELA TOYNETT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.82
		BOND, PAMELA TOYNETT	9/17/2017 - 9/30/2017	FULL TIME	\$2,376.80
		BOONE, KATHRYN RITCHIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.76
		BOONE, KATHRYN RITCHIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,580.00
		BOONE, KATHRYN RITCHIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,126.61
		BOONE, ROGER MCCOY	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		BOOTH JR, WILBERT JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.04
		BOOTH JR, WILBERT JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$523.88
		BOOTH JR, WILBERT JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.39
		BOOTH, JULIE ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$350.37
		BOOTH, JULIE ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		BORDATTO, OMAR JASON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$96.25
		BORDATTO, OMAR JASON	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$125.06
		BORDATTO, OMAR JASON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$130.53
		BORDATTO, OMAR JASON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,158.40
		BORDATTO, OMAR JASON	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		BORDERS, MARK ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$119.10
		BORDERS, MARK ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$3,175.00
		BORDERS, MARK ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,186.64
		BORODIKHIN, AMY K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.97
		BORODIKHIN, AMY K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,674.18
		BORODIKHIN, AMY K	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BORRADALE, ROBERT ROY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$119.28
		BORRADALE, ROBERT ROY	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		BOSCOR, VLAD ANDREI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		BOSCOR, VLAD ANDREI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		BOSTON, IRIS A	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		BOSTON, IRIS A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$72.96
		BOSTON, IRIS A	9/17/2017 - 9/30/2017	FULL TIME	\$2,435.20

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BOSTON, IRIS A	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$1,528.84
		BOSTON, MILTON JAVON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$44.10
		BOSTON, MILTON JAVON	9/17/2017 - 9/30/2017	FULL TIME	\$780.08
		BOSWELL, CHARLOTTE ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
		BOSWELL, CHARLOTTE ANN	9/17/2017 - 9/30/2017	FULL TIME	\$48.60
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	FULL TIME	\$3,884.80
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,130.19
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$151.14
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$148.47
		BOUCHARD, ANTHONY M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		BOUMA, ZACHARY MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,804.82
		BOUMA, ZACHARY MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$186.68
		BOUMA, ZACHARY MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BOWEN, TIMOTHY ALLAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,963.20
		BOWERS, JEROME THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,083.97
		BOWERS, JEROME THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$74.72
		BOWERS, JEROME THOMAS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$130.64
		BOWERS, JEROME THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BOWLES, ADAM ALLAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		BOWLES, ADAM ALLAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BOWLES, ADAM ALLAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		BOWLES, CHERYL S	9/17/2017 - 9/30/2017	FULL TIME	\$4,639.20
		BOWLIN, MATTHEW MANNING	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$7.72
		BOWLIN, MATTHEW MANNING	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BOYD, BRANDON A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.75
		BOYD, BRANDON A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$534.45
		BOYD, BRANDON A	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BOYDEN, RAYMOND NEAL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$653.93
		BOYDEN, RAYMOND NEAL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$196.00
		BOYDEN, RAYMOND NEAL	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		BOYER, BRADY W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$454.10
		BOYER, BRADY W	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BOZIC, MATTHEW ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,308.56

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BCZIC, MATTHEW ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BOZO, LUSIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9,93
		BOZO, LUSIAN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$10,59
		BOZO, LUSIAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$5,99
		BOZO, LUSIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$736.68
		BRADDOCK, RICHARD LEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BRADFORD, RAYMOND TODD	9/17/2017 - 9/30/2017	FULL TIME	\$6,557.90
		BRADFORD, RAYMOND TODD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$40,87
		BRADFORD, RAYMOND TODD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$684.74
		BRADLEY, SYLVIA MASHA	9/17/2017 - 9/30/2017	FULL TIME	\$3,732.59
		BRADLEY, SYLVIA MASHA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,67
		BRADY, KRISTIN MICHELE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,476.33
		BRADY, KRISTIN MICHELE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BRADY, MICHAEL KEVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$215.52
		BRADY, MICHAEL KEVIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		BRAEMELL, BRIAN ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$198.45
		BRAEMELL, BRIAN ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,520.00
		BRAEMELL, BRIAN ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.85
		BRAEMELL, BRIAN ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,591.60
		BRANDON, LEWIS A	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BRANDON, LEWIS A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.35
		BRANNAN, KEVIN T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,711.07
		BRANNAN, KEVIN T	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		BRANNAN, KEVIN T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$172.38
		BRANNAN, KEVIN T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$165.76
		BRANNAN, KEVIN T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$16.92
		BREEN, JOHN HOLLAND	9/17/2017 - 9/30/2017	FULL TIME	\$1,102.92
		BREEN, JOHN HOLLAND	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,701.20
		BREEN, JOSEPH ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$2,173.62
		BREEN, JOSEPH ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.60
		BREITERMAN, JODI MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,062.19
		BREITERMAN, JODI MICHELLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.35
		BREITERMAN, JODI MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		BREITERMAN, JODI MICHELLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.85

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BREITERMAN, JODI MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BREME, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,590.68
		BREME, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$48.96
		BREME, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		BRESNAHAN, RYAN T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,176.15
		BRESNAHAN, RYAN T	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		BREWER, LISA MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$133.20
		BREWER, LISA MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,277.41
		BREWER, LISA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		BRIDGES, EDREES E. O.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$93.40
		BRIDGES, EDREES E. O.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,185.23
		BRIDGES, EDREES E. O.	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BRIGGS, NICHOLAS M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$90.90
		BRIGGS, NICHOLAS M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,305.87
		BRIGGS, NICHOLAS M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BRISCO, QUINCY LORENZO	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$99.74
		BRISCO, QUINCY LORENZO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$144.91
		BRISCO, QUINCY LORENZO	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$204.30
		BRISCO, QUINCY LORENZO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$630.45
		BRISCO, QUINCY LORENZO	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.58
		BRITO, JOHN JOSEPH	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		BRITO, JOHN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.90
		BRITO, JOHN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,634.25
		BRITO, JOHN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BRITTON, RONTE RAYMON GENE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,140.99
		BRITTON, RONTE RAYMON GENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		BROADWATER, LATRESE SHREE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$138.95
		BROADWATER, LATRESE SHREE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$29.73
		BROADWATER, LATRESE SHREE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$65.40
		BROADWATER, LATRESE SHREE	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BROCK, JAMES MARTIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11.03
		BROCK, JAMES MARTIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,870.15
		BROCK, JAMES MARTIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		BROCKINGTON III, FRED	9/17/2017 - 9/30/2017	FULL TIME	\$3,157.60

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		BROCKWELL, BENJAMIN ELLIOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$802.98
		BROCKWELL, BENJAMIN ELLIOTT	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BRODEUR, JEFFREY A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$121.41
		BRODEUR, JEFFREY A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,936.66
		BRODEUR, JEFFREY A	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		BRODSKY, AARON ELLIOT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$308.53
		BRODSKY, AARON ELLIOT	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		BRODSKY, AARON ELLIOT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.50
		BROEHL, MATTHEW JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,771.96
		BROEHL, MATTHEW JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$117.60
		BROEHL, MATTHEW JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.60
		BROGAN, GLENN PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.53
		BROGAN, GLENN PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,240.32
		BROGAN, GLENN PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$5,222.40
		BROOKS, NATASHA ENA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,090.40
		BROOKS, RANI ELANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$183.54
		BROOKS, RANI ELANNE	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		BROOKS, ROBERT EMANT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,488.38
		BROOKS, ROBERT EMANT	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BROOKS, TYRONE DWYANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,567.36
		BROOKS, TYRONE DWYANE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		BROWN, ADAM RUSSELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1017.72
		BROWN, ADAM RUSSELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BROWN, JAMAL TRAVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,182.95
		BROWN, JAMAL TRAVIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BROWN, JASMINE NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		BROWN, JASMINE NICOLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		BROWN, JASMINE NICOLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		BROWN, JASON ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$316.60
		BROWN, JASON ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,577.36
		BROWN, JASON ROBERT	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$296.56
		BROWN, JASON ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.19
		BROWN, KYLE P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$128.29

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BROWN, KYLE P	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BROWN, KYLE P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,783.37
		BROWN, LAKIESHA RENEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$603.26
		BROWN, LAKIESHA RENEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,490.88
		BROWN, MARCUS JAYE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.70
		BROWN, MARCUS JAYE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,804.40
		BROWN, MARCUS JAYE	9/17/2017 - 9/30/2017	FULL TIME	\$2,980.00
		BROWN, MARK BRIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$479.48
		BROWN, MARK BRIAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		BROWN, MICHAEL DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$51.57
		BROWN, MICHAEL DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$442.35
		BROWN, MICHAEL DAVID	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$244.42
		BROWN, MICHAEL DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.19
		BROWN, MICHAEL JEROME	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.54
		BROWN, MICHAEL JEROME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,112.78
		BROWN, MICHAEL JEROME	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BROWN, TAMEKA LAVERNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		BROWN, TAMILLE J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$20.20
		BROWN, TAMILLE J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$386.60
		BROWN, TAMILLE J	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		BROWN, TAURUS BUCK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$315.23
		BROWN, TAURUS BUCK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,789.01
		BROWN, TAURUS BUCK	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		BROWN, TIFFANY RENEE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$85.28
		BROWN, TIFFANY RENEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.06
		BROWN, TIFFANY RENEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,485.56
		BROWN, TIFFANY RENEE	9/17/2017 - 9/30/2017	EMPLOYEE INDEBTEDNESS	(\$150.78)
		BROWN, TIFFANY RENEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		BROWN, ZERITA MAE	9/17/2017 - 9/30/2017	FULL TIME	\$2,921.60
		BROWNE, ROGER ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$54.59
		BROWNE, ROGER ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,015.21
		BROWNE, ROGER ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		BRUNDAGE, ABIGAIL MELISSA	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.19
		BRUNDAGE, ABIGAIL MELISSA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BRUOT, ANDREW DAVID	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE FULL TIME	\$324.54
		BRUOT, ANDREW DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,056.80
		BRYAN, NICOLA K	9/17/2017 - 9/30/2017	FULL TIME	\$16.69
		BRYAN, NICOLA K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,864.00
		BRYANT JR, VICTOR ERWIN	9/17/2017 - 9/30/2017	FULL TIME	\$32.69
		BRYANT JR, VICTOR ERWIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.80
		BRYANT JR, VICTOR ERWIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,733.60
		BRYANT, AARON CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$175.92
		BRYANT, AARON CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.29
		BRYANT, AARON CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,408.60
		BRYANT, SADE M	9/17/2017 - 9/30/2017	FULL TIME	\$908.20
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$101.12
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$74.13
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$127.26
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		BUECHLER, NOAM B	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		BUFFALINI, CHRISTOPHER JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,448.00
		BUFFALINI, CHRISTOPHER JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$18.85
		BUFFALINI, CHRISTOPHER JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.59
		BUFFINGTON, TONY RAY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$291.90
		BUFFINGTON, TONY RAY	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		BUFORD, HELEN DENAY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		BUFORD, HELEN DENAY	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BUHAJ, JERRY LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		BULL, KEVIN ELIAH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$54.15
		BULL, KEVIN ELIAH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.20
		BULL, KEVIN ELIAH	9/17/2017 - 9/30/2017	FULL TIME	\$4,558.80
		BULLEN, JOEL M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$29.82
		BULLEN, JOEL M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,997.37
		BULLEN, JOEL M	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		BURGER, JOANNA HELENE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$341.92
		BURGER, JOANNA HELENE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BURIAN, MATTHEW STEVEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BURIAN, MATTHEW STEVEN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BURKART, TIMOTHY EDWARD	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$57.60
		BURKART, TIMOTHY EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$82.20
		BURKART, TIMOTHY EDWARD	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$41.16
		BURKART, TIMOTHY EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$986.75
		BURKART, TIMOTHY EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		BURKE, CHRISTOPHER M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.33
		BURKE, CHRISTOPHER M	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BURKE, MICHAEL RYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.89
		BURKE, MICHAEL RYAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		BURKE, MICHAEL RYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$365.00
		BURKE, TOMEI DAWSON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$37.28
		BURKE, TOMEI DAWSON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$320.75
		BURKE, TOMEI DAWSON	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		BURNETT, JASON EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.30
		BURNETT, JASON EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$871.25
		BURNETT, JASON EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,704.00
		BURNS, MYANA DOMINIQUE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$79.75
		BURNS, MYANA DOMINIQUE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,732.83
		BURNS, MYANA DOMINIQUE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		BURNSIDE, CHARLES ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BURR, KEVIN HAROLD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,455.30
		BURR, KEVIN HAROLD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,074.94
		BURRIS, KRISTIN LEIGH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BURRIS, KRISTIN LEIGH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$97.22
		BURTON, TYKESHA SPIVEY	9/17/2017 - 9/30/2017	FULL TIME	\$322.23
		BUSH, TIER RENETTE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		BUSS, SHAWN WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,814.40
		BUSS, SHAWN WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,084.00
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$17.04
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,271.33
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,409.60
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$36.99
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017		\$1,268.75

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		BUTLER, BRIAN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		BUTLER, BRITNEY B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$707.60
		BUTLER, BRITNEY B	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$757
		BUTLER, BRITNEY B	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$741.13
		BUTLER, BRITNEY B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$148.47
		BUTLER, BRITNEY B	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		BUTLER, DARIUSA A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.95
		BUTLER, DARIUSA A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		BUTLER, DARIUSA A	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		BUTLER, JAMAR D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.42
		BUTLER, JAMAR D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,935.82
		BUTLER, JAMAR D	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		BUTLER, JAMES CLINTON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$355.92
		BUTLER, JAMES CLINTON	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$309.60
		BUTLER, JAMES CLINTON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,286.06
		BUTLER, JAMES CLINTON	9/17/2017 - 9/30/2017	FULL TIME	\$4,422.40
		BUTLER, MIGUEL JOEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$56.50
		BUTLER, SAPHONIA MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,122.40
		BUTLER, SAPHONIA MICHELLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.78
		BUTLER, SAPHONIA MICHELLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,004.77
		BYRD, DELORES MARIA	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		BYRD, DELORES MARIA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$275.56
		BYRD, DELORES MARIA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$231.53
		BYRD, KEENON OWEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		BYRD, KEENON OWEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$430.13
		BYRD, MICHAEL LEROY	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		BYRD, MICHAEL LEROY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$841.23
		CABALFIN, JOE M	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		CABALFIN, JOE M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$77.75
		CABALFIN, JOE M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1257
		CABRERA, HENRY ALAIN	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		CABRERA, HENRY ALAIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,964.87
		CADE, AAMIR M	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		CADE, AAMIR M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$40.56

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		CADE, AAMIR M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,439.34
		CADE, AAMIR M	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		CALCERRADA, PABLO A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$85.07
		CALCERRADA, PABLO A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$385.74
		CALCERRADA, PABLO A	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		CALDARELLA, JOHN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$53.11
		CALDARELLA, JOHN R	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.19
		CALDWELL, JR., JOHN WILLIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$22.80
		CALDWELL, JR., JOHN WILLIE	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		CALVETTI, TODD JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$596.36
		CALVETTI, TODD JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		CAMARA, DALE M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$128.78
		CAMARA, DALE M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$7.51
		CAMARA, DALE M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		CAMARA, GLEN PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$508.11
		CAMARA, GLEN PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		CAMMARATA, PAUL ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$21.31
		CAMMARATA, PAUL ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		CAMP, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$223.76
		CAMP, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		CAMPBELL, II, BLAINE CURTIS	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		CAMPBELL, III, HOMER ANGELLO	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$87.32
		CAMPBELL, III, HOMER ANGELLO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.66
		CAMPBELL, III, HOMER ANGELLO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,508.65
		CAMPBELL, III, HOMER ANGELLO	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		CAMPBELL, EMEIA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CAMPBELL, ROBERT J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$74.85
		CAMPBELL, ROBERT J	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		CAMPBELL, RYAN SCOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$320.66
		CAMPBELL, RYAN SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,691.01
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$87.71
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$102.15
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$87.53

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$575.00
		CAMPOPIANO, PETER MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		CAMPOS, ALFONSO	9/17/2017 - 9/30/2017	FULL TIME	\$6,165.20
		CANNADY, MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$1,992.80
		CANNADY, MICHELLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$214.88
		CANNADY, STEPHEN PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,111.57
		CANNADY, STEPHEN PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.22
		CANNADY, STEPHEN PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		CANNONE III, THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		CANNONE III, THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		CAPLINGER, JOSEPH GLENN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$421.40
		CAPLINGER, JOSEPH GLENN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CAPOLINO, KENNETH ILANDO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.48
		CAPOLINO, KENNETH ILANDO	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.30
		CAPOLINO, KENNETH ILANDO	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		CARCAMO, MICHAEL J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,135.28
		CARCAMO, MICHAEL J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$130.29
		CARDELLO, JOSEPH M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		CARDELLO, JOSEPH M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.33
		CARDELLO, JOSEPH M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$996.68
		CARDELLO, JOSEPH M	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		CARDENAS, JUAN CARLOS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$139.61
		CARDENAS, JUAN CARLOS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,239.84
		CARDENAS, JUAN CARLOS	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		CAREY, JASON MILTON	9/17/2017 - 9/30/2017	FULL TIME	\$4,160.80
		CARL, DENNIS WILLIAM	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		CARL, DENNIS WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,065.44
		CARL, DENNIS WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		CARL, DENNIS WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.28
		CARLEY, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$591.30
		CARLEY, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$134.21
		CARLEY, CHRISTOPHER CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		CARLL, SETH ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,900.61
		CARLL, SETH ALAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$11.04

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		CARLL, SETH ALAN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$231.60
		CARLL, SETH ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$271.22
		CARLL, SETH ALAN	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$1,507.94
		CARMICHAEL, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		CARMICHAEL, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		CAROFANO, ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CAROFANO, ANTONIO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.12
		CAROFANO, ANTONIO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,086.37
		CARPENTER, DALE LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		CARR, SEAN REYNOLD	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		CARRICK, ANDREW MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$2,427.20
		CARRICK, ANDREW MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,291.20
		CARRINGTON, YVONNE MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,005.58
		CARRION, MARC LAURENCE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,920.00
		CARRION, MARC LAURENCE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$94.53
		CARRION, MARC LAURENCE	9/17/2017 - 9/30/2017	FULL TIME	\$2,623.72
		CARTER, BRYAN KEITH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,291.21
		CARTER, BRYAN KEITH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$461.18
		CARTER, CARLTON BRANDON	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		CARTER, CARLTON BRANDON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,055.20
		CARTER, CARLTON BRANDON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$127.02
		CARTER, DOUGLAS ONEIL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,025.26
		CARTER, DOUGLAS ONEIL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$44.10
		CASSETTA, SHANNAN N	9/17/2017 - 9/30/2017	FULL TIME	\$1,609.23
		CASSETTA, SHANNAN N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
		CASSEUS, ERROL	9/17/2017 - 9/30/2017	FULL TIME	\$23.36
		CASSEUS, ERROL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$438.53
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$119.28
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,515.99
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.59
		CASTELLANOS, OSMAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$626.24
					\$53.26

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		CASTRO, FREDDY	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$82.32
		CASTRO, FREDDY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.91
		CASTRO, FREDDY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,994.66
		CASTRO, JULIO MIGUEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		CASTRO, JULIO MIGUEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,883.04
		CATHION, KEITH NORTHINGTON	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		CATHION, KEITH NORTHINGTON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$251.37
		CATHION, KEITH NORTHINGTON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,805.89
		CAUL, JAMES LANSING	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		CAUL, JAMES LANSING	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,140.45
		CAUL, JAMES LANSING	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$119.92
		CAUL, JAMES LANSING	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$236.68
		CAUL, JAMES LANSING	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		CEARLOCK, VINCENT KENNETH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$729.23
		CEARLOCK, VINCENT KENNETH	9/17/2017 - 9/30/2017	FULL TIME	\$3,704.00
		CEDILLO, CHRISTIAN XAVIER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$585.50
		CEDILLO, CHRISTIAN XAVIER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.12
		CENTENO, ESTHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		CENTENO, ESTHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$182.52
		CENTENO, ESTHER	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$188.44
		CENTENO, ESTHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,828.14
		CENTENO, ESTHER	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		CERASANI, DOMENICO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		CERASANI, DOMENICO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CERESA JR, PATRICK FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$326.97
		CERESA JR, PATRICK FRANCIS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$290.56
		CERESA JR, PATRICK FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$407.35
		CERESA JR, PATRICK FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		CERESA, MICHAEL BLAIR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$251.37
		CERESA, MICHAEL BLAIR	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		CERVONI, JOSE L	9/17/2017 - 9/30/2017	FULL TIME	\$4,545.60
		CETRONE, HUNTER R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3.55
		CETRONE, HUNTER R	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		CHAMBERS, BRETT W	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$152.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		CHAMBERS, BRETT W	\$3,055.20	9/17/2017 - 9/30/2017	FULL TIME
		CHANDLER, NICOLE MARGARET	\$83.24	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CHANDLER, NICOLE MARGARET	\$100.24	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		CHANDLER, NICOLE MARGARET	\$2,884.00	9/17/2017 - 9/30/2017	FULL TIME
		CHANDLER, NICOLE MARGARET	\$71.60	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		CHANDLER, NICOLE MARGARET	\$12.23	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CHANG, HOPE HSIENT TZU	\$137.28	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CHANG, HOPE HSIENT TZU	\$1,536.00	9/17/2017 - 9/30/2017	FULL TIME
		CHARLTON, JOHN PATRICK	\$4,856.40	9/17/2017 - 9/30/2017	FULL TIME
		CHERRY III, ROBERT LEE	\$33.91	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CHERRY III, ROBERT LEE	\$3,291.20	9/17/2017 - 9/30/2017	FULL TIME
		CHERRY III, ROBERT LEE	\$495.20	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CHESTER, SAMUEL AUBREY	\$106.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CHESTER, SAMUEL AUBREY	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CHESTER, SAMUEL AUBREY	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		CHEW, ANGELA B	\$6,192.00	9/17/2017 - 9/30/2017	FULL TIME
		CHEW, KENNETH LEANDER	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		CHEW, KENNETH LEANDER	\$4.87	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		CHEW, KENNETH LEANDER	\$102.15	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		CHEW, KENNETH LEANDER	\$233.40	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CHEW, KENNETH LEANDER	\$55.49	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CHILDS, TAYLOR L	\$2,300.80	9/17/2017 - 9/30/2017	FULL TIME
		CIANCIOLI, ANTHONY SEBASTIA	\$728.98	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CIANCIOLI, ANTHONY SEBASTIA	\$4,056.80	9/17/2017 - 9/30/2017	FULL TIME
		CIANFRANI, FRANCIS LOUIS	\$57.54	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CIANFRANI, FRANCIS LOUIS	\$222.71	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CIANFRANI, FRANCIS LOUIS	\$263.30	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		CIESLAK, BRANDI	\$3,291.19	9/17/2017 - 9/30/2017	FULL TIME
		CIESLAK, BRANDI	\$22.05	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CIOFFI, VINCENT PATRICK	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		CIOFFI, VINCENT PATRICK	\$23.35	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CIOFFI, VINCENT PATRICK	\$1,945.55	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CIOFFI, VINCENT PATRICK	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		CLANCY, DANIEL PATRICK	\$282.24	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		CLANCY, DANIEL PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		CLARK III, ROBERT JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$5,955.00
		CLARK, CHRISTOPHER RYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11,10
		CLARK, CHRISTOPHER RYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,347.09
		CLARK, CHRISTOPHER RYAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		CLARK, JASMINE A.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		CLARK, JASMINE A.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		CLARK, JASMINE A.	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		CLARK, JASMINE A.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$112.87
		CLARK, PERNELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,105.00
		CLARK, PERNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,855.54
		CLARK, PERNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.35
		CLARK, STACY LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,523.23
		CLARK, STACY LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		CLARK, TERRANCE DARNALL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,619.89
		CLARK, TERRANCE DARNALL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		CLARKE, DEVROL ORANE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$248.96
		CLARKE, DEVROL ORANE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$217.92
		CLARKE, DEVROL ORANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$36.48
		CLARKE, DEVROL ORANE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		CLAY, KAREN DENEEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,556.44
		CLAY, KAREN DENEEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		CLEVELAND, REGINALD RESHUN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,756.08
		CLEVELAND, REGINALD RESHUN	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		CLIPPER, CHERRY M	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		COATES, LAMONT KIAH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$127.90
		COATES, LAMONT KIAH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,035.26
		COATES, LAMONT KIAH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		COBB, ELIZABETH M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$135.38
		COBB, ELIZABETH M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		COBB, ELIZABETH M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$10.64
		COBBIN, JUAN ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$62.28
		COBBIN, JUAN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3.02
		COBBIN, JUAN ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		COBERT, TINA MARIE	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		COCHRAN JR, WILLIAM EDWARD	\$4,104.00	9/17/2017 - 9/30/2017	FULL TIME
		COHEN, JUSTIN MICHAEL	\$5.14	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COHEN, JUSTIN MICHAEL	\$3,291.20	9/17/2017 - 9/30/2017	FULL TIME
		COLBERT BUTLER, ANISSA	\$1,386.03	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLBERT BUTLER, ANISSA	\$4,718.40	9/17/2017 - 9/30/2017	FULL TIME
		COLBERT III, GEORGE MILTON	\$1,737.75	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLBERT III, GEORGE MILTON	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		COLBY, JOHN PATRICK	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		COLE, NATHAN PATRICK	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		COLE, NATHAN PATRICK	\$106.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLE, NATHAN PATRICK	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		COLLIER, PATRICK LEE	\$446.13	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLLIER, PATRICK LEE	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		COLLINS, DAVID MICHAEL	\$36.96	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		COLLINS, DAVID MICHAEL	\$307.65	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLLINS, DAVID MICHAEL	\$3,113.59	9/17/2017 - 9/30/2017	FULL TIME
		COLLINS, JONATHAN S	\$1,150.93	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLLINS, JONATHAN S	\$3,528.00	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		COLLINS, JONATHAN S	\$186.60	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		COLLINS, JONATHAN S	\$152.19	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		COLLINS, JONATHAN S	\$2,484.02	9/17/2017 - 9/30/2017	FULL TIME
		COLLINS, JUSTIN MATTHEW	\$3,409.60	9/17/2017 - 9/30/2017	FULL TIME
		COLSON, KENNETH THOMAS	\$118.65	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		COLSON, KENNETH THOMAS	\$2,430.32	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COLSON, KENNETH THOMAS	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		COMBS, CASEY D	\$66.57	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		COMBS, CASEY D	\$4,549.86	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		COMBS, CASEY D	\$2,864.00	9/17/2017 - 9/30/2017	FULL TIME
		CONBOY, JAMES KEITH	\$117.85	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		CONBOY, JAMES KEITH	\$159.45	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		CONBOY, JAMES KEITH	\$7.59	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		CONBOY, JAMES KEITH	\$35.55	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		CONBOY, JAMES KEITH	\$4,858.39	9/17/2017 - 9/30/2017	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		CONDRON, MICHAEL JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$84.06
		CONDRON, MICHAEL JOHN	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$298.69
		CONDRON, MICHAEL JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		CONLEY, DREW A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$62.08
		CONLEY, DREW A	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.01
		CONLEY, DREW A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,958.08
		CONLEY, DREW A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.11
		CONLEY, JASON SCOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,055.00
		CONLEY, JASON SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$272.64
		CONLEY, JASON SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		CONLON, JASON FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,219.24
		CONLON, JASON FRANCIS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$68.60
		CONLON, JASON FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$173.95
		CONLON, JASON FRANCIS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$49.00
		CONLON, JASON FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		CONNOR, DOUGLAS WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$860.01
		CONNOR, DOUGLAS WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$175.05
		CONNOR, DOUGLAS WILLIAM	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$375.00
		CONNOR, DOUGLAS WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		CONNOR, STACEY LYN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		CONNOLLY, AMANDA G	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		CONNOLLY, AMANDA G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.68
		CONNOLLY, AMANDA G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$413.70
		CONNOLLY, AMANDA G	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$15.14
		CONNOLLY, AMANDA G	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		CONNOLLY, DAVID PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$326.90
		CONNOLLY, DAVID PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,322.45
		CONNOLLY, DAVID PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		CONNOR, THOMAS PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$347.76
		CONNOR, THOMAS PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.44
		CONNOR, THOMAS PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		CONRAD, DEREK SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$222.32
		CONRAD, DEREK SCOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,935.04
		CONRAD, DEREK SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		CONTRINO, CHRISTOPHER PATRICK	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$272.77
		CONTRINO, CHRISTOPHER PATRICK	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,211.94
		CONTRINO, CHRISTOPHER PATRICK	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$38.34
		CONTRINO, CHRISTOPHER PATRICK	9/17/2017 - 9/30/2017 FULL TIME \$3,409.59
		COOK, LAWRENCE JOHN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$179.64
		COOK, LAWRENCE JOHN	9/17/2017 - 9/30/2017 FULL TIME \$3,991.20
		COOPER, ANGELA MCMILLAN	9/17/2017 - 9/30/2017 FULL TIME \$4,814.40
		COOPER, DONALD A.	9/17/2017 - 9/30/2017 FULL TIME \$1,891.20
		COOPER, DONALD A.	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$35.40
		COOPER, DONALD A.	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$214.02
		COOPER, RANDY SEAN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,926.54
		COOPER, RANDY SEAN	9/17/2017 - 9/30/2017 FULL TIME \$4,151.20
		CORCORAN, SHANE P	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$161.10
		CORCORAN, SHANE P	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,497.38
		CORCORAN, SHANE P	9/17/2017 - 9/30/2017 FULL TIME \$2,864.00
		CORE, JEFFREY SCOTT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$45.44
		CORE, JEFFREY SCOTT	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$363.65
		CORE, JEFFREY SCOTT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$4,545.60
		CORN, FRANK E	9/17/2017 - 9/30/2017 FULL TIME \$340.06
		CORONADO, KATHERINE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,421.60
		CORONADO, KATHERINE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$1,716.75
		CORRIGAN, RYAN M	9/17/2017 - 9/30/2017 FULL TIME \$87.11
		CORRIGAN, RYAN M	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,421.60
		CORTES, FREDERICK BELTRAN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$524.03
		CORTES, FREDERICK BELTRAN	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$2,484.00
		CORTES, FREDERICK BELTRAN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$6,622.24
		CORTES, FREDERICK BELTRAN	9/17/2017 - 9/30/2017 FULL TIME \$3,296.23
		CORTES, FREDERICK BELTRAN	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$3,528.00
		COSEY WHEELER, BYRON GEORGE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$93.36
		COSEY WHEELER, BYRON GEORGE	9/17/2017 - 9/30/2017 FULL TIME \$101.57
		COSEY WHEELER, BYRON GEORGE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,738.60
		COSEY WHEELER, BYRON GEORGE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,497.47
		COSTA, KEVIN D	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$640.48

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		COSTA, KEVIN D	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		COTTONE, FRANK JOSE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.62
		COTTONE, FRANK JOSE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$118.86
		COTTONE, FRANK JOSE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$282.24
		COTTONE, FRANK JOSE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		COUNIHAN, GLENN DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.67
		COUNIHAN, GLENN DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$712.83
		COUNIHAN, GLENN DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		COVINGTON, MICHAEL BERNARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$287.28
		COVINGTON, MICHAEL BERNARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$192.38
		COVINGTON, MICHAEL BERNARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		CRABLE, EARL CORNELIUS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$21.23
		CRABLE, EARL CORNELIUS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,535.89
		CRABLE, EARL CORNELIUS	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		CRAIG, BRIAN C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$53.43
		CRAIG, BRIAN C	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		CRAWFORD, CHAZ RICARDO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,177.02
		CRAWFORD, CHAZ RICARDO	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		CRAWFORD, CURTIS G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.40
		CRAWFORD, CURTIS G	9/17/2017 - 9/30/2017	FULL TIME	\$1,891.20
		CRAWFORD, JESSICA M	9/17/2017 - 9/30/2017	FULL TIME	\$5,047.20
		CRM, SEAN C	9/17/2017 - 9/30/2017	FULL TIME	\$4,160.80
		CROCKETT, SHAWN ANTOINETTE	9/17/2017 - 9/30/2017	FULL TIME	\$1,992.80
		CROMWELL, STEWART KEITH	9/17/2017 - 9/30/2017	FULL TIME	\$5,222.40
		CRONER, LEON RAYSHON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$56.63
		CRONER, LEON RAYSHON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,370.41
		CRONER, LEON RAYSHON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.14
		CRONER, LEON RAYSHON	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$31.30
		CRONER, LEON RAYSHON	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		CROOM, JOHN S	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		CROOM, JOHN S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$905.56
		CROSBY, DIONNE LYNETTE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$430.41
		CROSBY, DIONNE LYNETTE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		CROUCH, CHARLES ROBERT	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$93.36

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2017			
CROUCH, CHARLES ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,766.61
CROUCH, CHARLES ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.61
CRUMRINE, CHRISTOFER GEORGE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$256.90
CRUMRINE, CHRISTOFER GEORGE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,905.42
CRUMRINE, CHRISTOFER GEORGE	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
CRUZ, DAVID A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$129.07
CRUZ, DAVID A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,248.05
CRUZ, DAVID A	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.01
CRUZ, JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,205.93
CRUZ, JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.13
CRUZ, JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
CUEVAS, LUIS VICTOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$551.12
CUEVAS, LUIS VICTOR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,580.87
CUEVAS, LUIS VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
CULLEN, TIMOTHY PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$725.90
CULLEN, TIMOTHY PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$317.73
CULLEN, TIMOTHY PATRICK	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$344.77
CULLEN, TIMOTHY PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$4,309.60
CULPEPPER, JASON DANA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,726.12
CULPEPPER, JASON DANA	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
CULPEPPER, KYMBERLEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$212.10
CULPEPPER, KYMBERLEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,679.10
CUMBERLANDER, COREY DONTE	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
CUMBERLANDER, COREY DONTE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,527.99
CUMBERLANDER, COREY DONTE	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$8.82
CUMBERLANDER, COREY DONTE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$321.91
CUMBERLANDER, NITIA SANCHEZ	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,059.21
CUMBERLANDER, NITIA SANCHEZ	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$123.48
CUMBERLANDER, NITIA SANCHEZ	9/17/2017 - 9/30/2017	FULL TIME	\$1,318.71
CUMBERLANDER, NITIA SANCHEZ	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
CURRIE, KEVIN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$23.15
CURRIE, KEVIN ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$0.91
CURRIE, KEVIN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,528.00
CURTIN JR., GREGORY FRANCIS	9/17/2017 - 9/30/2017		\$3,001.05

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		CURTIN JR, GREGORY FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		CUTHBERT, NICHOLAS DENNIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		CUTHBERT, NICHOLAS DENNIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$108.88
		CUTHBERT, NICHOLAS DENNIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		DABNEY, RODNEY DONNELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		DABNEY, RODNEY DONNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,598.25
		DAGGS, KENNETH FITZGERALD	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$79.28
		DAGGS, KENNETH FITZGERALD	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		DAGGS, KENNETH FITZGERALD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.99
		DAGGS, KENNETH FITZGERALD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,168.48
		DAHL, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,068.63
		DAHL, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.57
		DAHL, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		DAHL, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		DAMICO JR, DANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.92
		DAMICO JR, DANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$704.11
		DAMICO JR, DANIEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.59
		DANG, CHRISTOPHER ANHVU	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$290.56
		DANG, CHRISTOPHER ANHVU	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$286.26
		DANG, CHRISTOPHER ANHVU	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$870.54
		DANG, CHRISTOPHER ANHVU	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		DANIEL, CRAIG THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$151.04
		DANIEL, CRAIG THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,480.16
		DANIEL, CRAIG THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		DANTINNE, DMITRIUS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$596.87
		DANTINNE, DMITRIUS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$37.36
		DANTINNE, DMITRIUS	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		DARDEN, SAUNDRA R.	9/17/2017 - 9/30/2017	FULL TIME	\$1,581.20
		DARGAN, KAREN LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$2,196.00
		DARSANNI, MASOOD SHARIF	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.70
		DARSANNI, MASOOD SHARIF	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$562.17
		DAS, SHAMIT	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		DAVIS II, LESTER WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,006.40
					\$311.36

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		DAVIS, CALVIN EUGENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		DAVIS, CALVIN EUGENE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,372.61
		DAVIS, CHARLES HERBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,343.95
		DAVIS, CHARLES HERBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$220.00
		DAVIS, CHARLES HERBERT	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		DAVIS, DAVID ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,131.85
		DAVIS, DAVID ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$89.20
		DAVIS, DAVID ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		DAVIS, MATTHEW BRADLEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.54
		DAVIS, MATTHEW BRADLEY	9/17/2017 - 9/30/2017	EMPLOYEE INDEBTEDNESS	(\$1,530.09)
		DAVIS, MATTHEW BRADLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,105.74
		DAVIS, MATTHEW BRADLEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,286.60
		DAVIS, NZNIGA ALI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,313.55
		DAVIS, NZNIGA ALI	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		DAVIS, SHELLIVIA ARKESHIA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$85.58
		DAVIS, SHELLIVIA ARKESHIA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,836.25
		DAVIS, SHELLIVIA ARKESHIA	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		DAY, JIMMIE MAC	9/17/2017 - 9/30/2017	FULL TIME	\$3,808.80
		DAY, JIMMIE MAC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,839.72
		DAY, PATRICK DOUGLAS	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$304.70
		DEAL, LASHAWN TALIA	9/17/2017 - 9/30/2017	FULL TIME	\$3,884.80
		DEAN, JEREMY JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$7,408.80
		DEAN, JEREMY JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$47.93
		DEAN, JEREMY JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$545.70
		DECARLO, MICHAEL CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.59
		DECARLO, MICHAEL CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$305.90
		DECKER JR., DANIEL TUNIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,894.40
		DECKER JR., DANIEL TUNIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.60
		DECKER JR., DANIEL TUNIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,024.11
		DECRISPINO, ANTHONY T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,409.60
		DECRISPINO, ANTHONY T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$139.38
		DECRISPINO, ANTHONY T	9/17/2017 - 9/30/2017	FULL TIME	\$1,335.16
		DELAZZO, ANTHONY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,421.60
		DELAZZO, ANTHONY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,400.81

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		DELALESSO, ANTHONY R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$111.54
		DELALESSO, ANTHONY R	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		DELEGAN, JOHN ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.44
		DELEGAN, JOHN ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,400.71
		DELEGAN, JOHN ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		DELMAN, ROBERT GREGORY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$36.38
		DELMAN, ROBERT GREGORY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,973.02
		DELMAN, ROBERT GREGORY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		DELROSE, GAIL PATRICIA	9/17/2017 - 9/30/2017	FULL TIME	\$4,727.20
		DEMAR, GRETCHEN ELIZABETH	9/17/2017 - 9/30/2017	FULL TIME	\$6,557.60
		DEMAR, THOMAS MILLER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$483.40
		DEMAR, THOMAS MILLER	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		DEMARR, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.48
		DEMARR, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,198.08
		DEMARR, RICHARD DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		DEMBNER, ARI STEELE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$116.56
		DEMBNER, ARI STEELE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$94.35
		DEMBNER, ARI STEELE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$954.41
		DEMBNER, ARI STEELE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$61.76
		DEMBNER, ARI STEELE	9/17/2017 - 9/30/2017	FULL TIME	\$2,956.98
		DEMBNICKI, GREGORY SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$47.76
		DEMBNICKI, GREGORY SCOTT	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$350.00
		DEMPSEY, SHAWN MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.19
		DEMPSEY, SHAWN MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,178.85
		DENNY, DARON BOWMAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.36
		DENNY, DARON BOWMAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,736.60
		DERKITS, DAVID C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$694.49
		DERKITS, DAVID C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$219.49
		DEROCHE, JASON DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,736.60
		DEROCHE, JASON DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,736.44
		DESCAMP, ADAM BRIAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		DESCAMP, ADAM BRIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$122.15

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		DESCAMP, ADAM BRIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,146.35
		DESCAMP, ADAM BRIAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.21
		DESCARFINO, CARL PHILIP	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.43
		DESCARFINO, CARL PHILIP	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,665.04
		DESCARFINO, CARL PHILIP	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		DESESSO, GEORGE A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.28
		DESESSO, GEORGE A	9/17/2017 - 9/30/2017	FULL TIME	\$3,352.01
		DESROSIERS, CHRISTOPHER MARSHALL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.53
		DESROSIERS, CHRISTOPHER MARSHALL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,753.13
		DESROSIERS, CHRISTOPHER MARSHALL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		DETORIE III, MICHAEL JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,390.37
		DETORIE III, MICHAEL JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$277.97
		DETORIE III, MICHAEL JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
		DETORIE, BROOKE RYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$6.43
		DETORIE, BROOKE RYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.01
		DETORIE, BROOKE RYAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		DETTMANN, FRED G	9/17/2017 - 9/30/2017	FULL TIME	\$4,237.60
		DEVITO, JOHN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		DEWALT, DEMONIATU THERESA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$247.04
		DEWALT, DEMONIATU THERESA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$17.30
		DEWALT, DEMONIATU THERESA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$240.35
		DEWALT, DEMONIATU THERESA	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		DIAZ, LUIS ALBERTO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.01
		DIAZ, LUIS ALBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,067.07
		DIAZ-BROWN, YERIDA ALAINE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		DIAZ-BROWN, YERIDA ALAINE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$97.16
		DIAZ-BROWN, YERIDA ALAINE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$246.14
		DIAZ-BROWN, YERIDA ALAINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,458.84
		DIAZ-BROWN, YERIDA ALAINE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$9.91
		DIBENEDETTO, JASON M	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		DIBENEDETTO, JASON M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$65.31
		DIBENEDETTO, JASON M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$930.08

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		DIBENEDETTO, JASON M	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		DIBIASE, THOMAS A	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		DICARLANTONIO, FRANCIS A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$20.28
		DICARLANTONIO, FRANCIS A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,703.33
		DICARLANTONIO, FRANCIS A	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		DICK, ADAM DANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.58
		DICK, ADAM DANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,065.90
		DICK, ADAM DANIEL	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$306.50
		DICK, ADAM DANIEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		DICKERSON, DOUGLAS MARTIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.38
		DICKERSON, DOUGLAS MARTIN	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		DICKERT, DANIEL ISADORE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$48.62
		DICKERT, DANIEL ISADORE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$540.02
		DICKERT, DANIEL ISADORE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		DICKHOFF, CHRISTOPHER SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$300.24
		DICKHOFF, CHRISTOPHER SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$4,446.80
		DICKSON, JOSHUA MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.10
		DICKSON, JOSHUA MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$272.59
		DICKSON, JOSHUA MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.21
		DIFEBO, JAMES PETER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.04
		DIFEBO, JAMES PETER	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		DIGGS, DARWIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$121.28
		DIGGS, DARWIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		DILLMAN, BRIAN E	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		DILLON, RUTH H	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		DIUGUID, TAYLOR ERIC	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$83.25
		DIUGUID, TAYLOR ERIC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$727.36
		DIUGUID, TAYLOR ERIC	9/17/2017 - 9/30/2017	FULL TIME	\$2,958.99
		DIXON, SEMECA A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,515.71
		DIXON, SEMECA A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$135.20
		DIXON, SEMECA A	9/17/2017 - 9/30/2017	FULL TIME	\$2,701.20
		DJANGALI, MIRZA MAHMOOD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.70
		DJANGALI, MIRZA MAHMOOD	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		DOBISH, ANTHONY JASON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$815.11

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		DOBISH, ANTHONY JASON	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,409.60
		DOCKETT, AARON I	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$17.64
		DOCKETT, AARON I	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$1,374.48
		DODGSON, MICHAEL EDWARD	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,528.00
		DODGSON, MICHAEL EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$60.70
		DODSON, ALESHA ROBERTA	9/17/2017 - 9/30/2017	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$708.66
		DODSON, ALESHA ROBERTA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$4,858.40
		DODSON, ALESHA ROBERTA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$144.48
		DODSON, ALESHA ROBERTA	9/17/2017 - 9/30/2017	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$147.75
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$825.72
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,718.40
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$186.00
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,291.21
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$10.30
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$184.95
		DODSON, ARREN MOSES	9/17/2017 - 9/30/2017	REISSUANCE OF PAYROLL CHECKS	\$3,348.58
		DODSON, BRICE ALAN	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	(\$25.00)
		DODSON, CHRISTINA LEE	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,991.20
		DODHERTY, MICHAEL PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,320.80
		DODHERTY, MICHAEL PAUL	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$2,535.00
		DOLCE, JOSEPH ANTHONY	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$36.33
		DOLGYKH, ROMAN VICTOROVICH	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$4,151.20
		DOLGYKH, ROMAN VICTOROVICH	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$176.48
		DOLGYKH, ROMAN VICTOROVICH	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,528.00
		DOLGYKH, ROMAN VICTOROVICH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$187.18
		DONNELLY, SEAN P	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$1,910.10
		DONNELLY, SEAN P	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$186.23
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$528.35
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,055.19
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$134.97
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$125.38
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$2,359.20
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$15.14
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$148.47
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		DOPSON, JOSHUA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$548.05
		DORAZIO, THOMAS G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$340.58
		DORAZIO, THOMAS G	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		DORTY, TRISTAN L	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.19
		DORTY, TRISTAN L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75
		DOTO, RICHARD LOUIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		DOTY, SCOTT WARREN	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		DOUGHERTY, JAY PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$36.75
		DOUGHERTY, JAY PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,116.55
		DOUGHERTY, JAY PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		DOUGLAS, ELLIOTT E	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		DRASSER, ANDREW D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.75
		DRASSER, ANDREW D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,805.94
		DRASSER, ANDREW D	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		DRAYTON, LAKESHA N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$34.18
		DRAYTON, LAKESHA N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,187.89
		DRAYTON, LAKESHA N	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		DROUIN, BRETT THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		DROUIN, BRETT THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.65
		DROUIN, BRETT THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		DSOUZA, NEIL X	9/17/2017 - 9/30/2017	FULL TIME	\$6,192.00
		DUDLEY, ROBERT JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$481.91
		DUDLEY, ROBERT JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$551.12
		DUDLEY, ROBERT JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		DUNAR, AMANDA LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$71.23
		DUNAR, AMANDA LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$798.83
		DUNAR, AMANDA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		DUNBAR, JEFFREY DAVID	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.08
		DUNBAR, JEFFREY DAVID	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$96.28
		DUNBAR, JEFFREY DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$123.48
		DUNBAR, JEFFREY DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		DUNHAM, RYAN EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
DUNMORE, DEJUAN MICHAEL		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DUNMORE, DEJUAN MICHAEL		9/17/2017 - 9/30/2017	FULL TIME
DUNMORE, DEJUAN MICHAEL		9/17/2017 - 9/30/2017	OVERTIME (O/T)
DUNN, CHARLES A		9/17/2017 - 9/30/2017	OVERTIME (O/T)
DUNN, CHARLES A		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DUNN, CHARLES A		9/17/2017 - 9/30/2017	FULL TIME
DUNN, HARRY ANTHONY		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DUNN, HARRY ANTHONY		9/17/2017 - 9/30/2017	OVERTIME (O/T)
DUNN, HARRY ANTHONY		9/17/2017 - 9/30/2017	FULL TIME
DUNPHY, MICHAEL GEORGE		9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
DUNPHY, MICHAEL GEORGE		9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
DUNPHY, MICHAEL GEORGE		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DUPONT, ROGER A		9/17/2017 - 9/30/2017	FULL TIME
DUPONT, ROGER A		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DURRETTE, ADAM R		9/17/2017 - 9/30/2017	FULL TIME
DURRETTE, ADAM R		9/17/2017 - 9/30/2017	OVERTIME (O/T)
DWORAK, KEITH R		9/17/2017 - 9/30/2017	FULL TIME
DWORAK, KEITH R		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
DYER, HODAINE FRANCE		9/17/2017 - 9/30/2017	FULL TIME
DYER, HODAINE FRANCE		9/17/2017 - 9/30/2017	OVERTIME (O/T)
EADDY, CONRAD ANTHONY		9/17/2017 - 9/30/2017	FULL TIME
EADDY, CONRAD ANTHONY		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
EADDY, CONRAD ANTHONY		9/17/2017 - 9/30/2017	OVERTIME (O/T)
EAGAN, LAUREN VIETH		9/17/2017 - 9/30/2017	FULL TIME
EAGAN, LAUREN VIETH		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
EAGAN, RAYMOND MARTIN		9/17/2017 - 9/30/2017	OVERTIME (O/T)
EAGAN, RAYMOND MARTIN		9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
EAGAN, RAYMOND MARTIN		9/17/2017 - 9/30/2017	FULL TIME
EAGLE, BRIAN J		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
EAGLE, BRIAN J		9/17/2017 - 9/30/2017	OVERTIME (O/T)
EAGLE, BRIAN J		9/17/2017 - 9/30/2017	

DATE:	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		EAGLE, BRIAN J	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.36
		EARLEY, MATHEW J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$9.80
		EARLEY, MATHEW J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$71.28
		EARLEY, MATHEW J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$113.40
		EARLEY, MATHEW J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$23.71
		EARLEY, MATHEW J	9/17/2017 - 9/30/2017	FULL TIME	\$3,455.20
		EAST, TAMIKIA AMELIA LISA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,772.46
		EAST, TAMIKIA AMELIA LISA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.15
		EAST, TAMIKIA AMELIA LISA	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		EDWARDS, CAROLINE E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$66.36
		EDWARDS, CAROLINE E	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.20
		EDWARDS, CLAYTON MATTHEW	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$194.32
		EDWARDS, CLAYTON MATTHEW	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$19.82
		EDWARDS, CLAYTON MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$194.53
		EDWARDS, CLAYTON MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$465.58
		EDWARDS, CLAYTON MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		EDWARDS, KERRY ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,376.80
		EDWARDS, MARCUS DWAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$403.62
		EDWARDS, MARCUS DWAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,075.20
		EDWARDS, VANESSA HARRIET	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$63.38
		EDWARDS, VANESSA HARRIET	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		EDWARDS, VANESSA HARRIET	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,308.59
		EELLS III, RICHARD HERVEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$479.59
		EELLS III, RICHARD HERVEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		EGYPT, KEVIN A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$126.11
		EGYPT, KEVIN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$346.36
		ELDRIDGE, JULIA DANE	9/17/2017 - 9/30/2017	FULL TIME	\$2,356.20
		ELDRIDGE, JULIA DANE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$403.17
		ELEK, ADAM C	9/17/2017 - 9/30/2017	FULL TIME	\$4,268.00
		ELEK, ADAM C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$32.85
		ELEK, ADAM C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		ELEK, ADAM C	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		ELIAS, CARA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$4,391.20
		ELKON, EZRA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,004.30

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ELKON, EZRA	\$304.70	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		ELKON, EZRA	\$3,808.80	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)
		ELLIOTT, ERIK ANTONIO	\$1,452.71	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ELLIOTT, ERIK ANTONIO	\$29.19	9/17/2017 - 9/30/2017	FULL TIME
		ELLIOTT, ERIK ANTONIO	\$3,733.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ELLIOTT, JESSICA LEE	\$280.04	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS
		ELLIOTT, JESSICA LEE	\$275.00	9/17/2017 - 9/30/2017	FULL TIME
		ELLIOTT, JESSICA LEE	\$3,733.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ELLIOTT, JESSICA LEE	\$390.84	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ELLISS, KENRICK JERMOTH	\$65.77	9/17/2017 - 9/30/2017	FULL TIME
		ELLISS, KENRICK JERMOTH	\$3,291.18	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ELLISS, PHILLIP ANTHONY	\$64.75	9/17/2017 - 9/30/2017	FULL TIME
		ELLISS, PHILLIP ANTHONY	\$2,960.00	9/17/2017 - 9/30/2017	FULL TIME
		ELLISSON, STEPHEN L	\$5,846.40	9/17/2017 - 9/30/2017	FULL TIME
		EMORY, KEITH WILLIAM	\$4,056.80	9/17/2017 - 9/30/2017	FULL TIME
		ENDALE, BLAINE HANNA	\$233.52	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ENDALE, BLAINE HANNA	\$4,151.20	9/17/2017 - 9/30/2017	FULL TIME
		ENFIELD, CRAIG ANTHONY	\$771.38	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ENFIELD, CRAIG ANTHONY	\$3,291.20	9/17/2017 - 9/30/2017	FULL TIME
		ENGLISH, CATHLEEN BEALLE	\$6,477.60	9/17/2017 - 9/30/2017	FULL TIME
		ENNIS, RODNEY M	\$101.44	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ENNIS, RODNEY M	\$650.52	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ENSTROM, ERIC ALEXANDER	\$3,527.99	9/17/2017 - 9/30/2017	FULL TIME
		ENSTROM, ERIC ALEXANDER	\$1,091.48	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		EPPS JR, FOSTER LEON	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		EPPS, NEILA	\$3,884.80	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		EPPS, NEILA	\$106.05	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		EPPS, NEIL A	\$2,142.09	9/17/2017 - 9/30/2017	FULL TIME
		ERCOLINO, ERIC MICHAEL	\$2,421.60	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ERCOLINO, ERIC MICHAEL	\$2.85	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ERCOLINO, ERIC MICHAEL	\$106.88	9/17/2017 - 9/30/2017	FULL TIME
		ERCOLINO, ERIC MICHAEL	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		ERHARDT, FREDERICK L	\$3,501.60	9/17/2017 - 9/30/2017	FULL TIME
		ERICKSON, JOHN MICHAEL	\$5,866.40	9/17/2017 - 9/30/2017	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ERIKSSON, ALEXANDER CHAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		ERIKSSON, ALEXANDER CHAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		ERIKSSON, ALEXANDER CHAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		ERNST JR., JOHN N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,841.44
		ERNST JR., JOHN N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.81
		ERNST JR., JOHN N	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		ESCALERA JR., RICHARD	9/17/2017 - 9/30/2017	FULL TIME	\$2,437.90
		ESHLEMAN DENNIS JAY	9/17/2017 - 9/30/2017	FULL TIME	\$3,495.20
		ESKEW, CHAD EVERETT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$47.93
		ESKEW, CHAD EVERETT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,613.28
		ESKEW, CHAD EVERETT	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		ESPOSITO, CHRISTOPHER BRIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$956.55
		ESPOSITO, CHRISTOPHER BRIAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		EVANS, BYRON K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.26
		EVANS, BYRON K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,717.88
		EVANS, BYRON K	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		EVANS, KEVIN ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,454.59
		EVANS, KEVIN ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.52
		EVANS, KEVIN ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		EVANS, LACEY J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$43.48
		EVANS, LACEY J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$93.12
		EVANS, LACEY J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$74.64
		EVANS, LACEY J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,272.23
		EVANS, LACEY J	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		EVANS, WILLIAM FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$700.09
		EVANS, WILLIAM FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		EWING, RAYMOND SPENCER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		EWING, RAYMOND SPENCER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$213.65
		EWING, RAYMOND SPENCER	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		EWINGS, KIM NICOLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$27.32
		EWINGS, KIM NICOLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$866.88
		EWINGS, KIM NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		EXUM, BRANDON ROYAL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.73
		EXUM, BRANDON ROYAL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,556.13

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		EXUM, BRANDON ROYAL	9/17/2017 - 9/30/2017	FULL TIME	\$3113.60
		FABIAN, MAX L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$77.56
		FABIAN, MAX L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.28
		FABIAN, MAX L	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.20
		FACINI, DAVID G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.63
		FACINI, DAVID G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,483.70
		FACINI, DAVID G	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$25.61
		FACINI, DAVID G	9/17/2017 - 9/30/2017	FULL TIME	\$3,157.61
		FARMER, JOHN MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.51
		FARMER, JOHN MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,527.61
		FARMER, JOHN MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		FARMER, ROBERT J	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		FARMER, ROBERT J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$82.42
		FARMER, ROBERT J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,876.80
		FARRELL, KATE L	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		FARRELL, KEVIN MATTHEW	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$68.76
		FARRELL, KEVIN MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.66
		FARRELL, KEVIN MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,101.30
		FARRELL, KEVIN MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$3,580.40
		FARRELL, MICHAEL LAWRENCE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$310.78
		FARRELL, MICHAEL LAWRENCE	9/17/2017 - 9/30/2017	FULL TIME	\$3,884.80
		FAZ JR, SAMUEL NMN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.25
		FAZ JR, SAMUEL NMN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,367.04
		FAZ JR, SAMUEL NMN	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		FELBERG BORGES, BRUNO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.40
		FELBERG BORGES, BRUNO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		FERGUSON, DAVID CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,135.36
		FERGUSON, DAVID CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		FERGUSON, DEBRA ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,462.05
		FERGUSON, DEBRA ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		FERGUSON, JEFFREY ADAM	9/17/2017 - 9/30/2017	LUMP SUM PAYMENT FOR A/L	\$1,391.39
		FERNANDEZLOPEZ, LINDA L	9/17/2017 - 9/30/2017	FULL TIME	\$5,047.20
		FERRARA, ANTHONY S	9/17/2017 - 9/30/2017	FULL TIME	\$4,376.80
		FERRARIO, KEVIN JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$139.52

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		FERRARIO, KEVIN JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$969.91
		FERRARIO, KEVIN JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.59
		FERRARO, ALISONDRA E	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		FERRARO, ALISONDRA E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,312.08
		FERRARO, ALISONDRA E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$151.50
		FERRARO, ALISONDRA E	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$151.14
		FERRARO, ALISONDRA E	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		FETTERMAN, HOLLY J.	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		FIELDERS, EDWARD CLARENCE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$64.12
		FIELDERS, EDWARD CLARENCE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$773.10
		FIELDERS, EDWARD CLARENCE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.01
		FIELDS SR, DECOLE LAVOY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$246.96
		FIELDS SR, DECOLE LAVOY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		FIELDS SR, DECOLE LAVOY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,235.73
		FIELDS SR, DECOLE LAVOY	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$275.00
		FIELDS, MELVIN DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$21.40
		FIELDS, MELVIN DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$482.85
		FIGUEIRA, EDWARD MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		FIGUEIRA, EDWARD MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$523.92
		FIGUEIRA, EDWARD MICHAEL	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$443.03
		FIGUEIRA, EDWARD MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,444.41
		FIGUEROA, CARLOS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		FIGUEROA, CARLOS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		FIGUEROA, CARLOS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		FINN, ROBERT MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		FINN, ROBERT MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$471.75
		FISH, TIMOTHY ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		FISH, TIMOTHY ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,290.03
		FISHER, EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		FISHER, EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$319.95
		FITZPATRICK, KRISTA FRANCES	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		FITZPATRICK, KRISTA FRANCES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,747.4
		FLEMING, DAVID LEWIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		FLEMING, DAVID LEWIS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$122.48

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		FLEMING, DAVID LEWIS	\$72.39	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLEMING, DAVID LEWIS	\$5.84	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		FLEMING, DAVID LEWIS	\$350.03	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLEMING, DAVID LEWIS	\$3,733.58	9/17/2017 - 9/30/2017	FULL TIME
		FLEMING, DEFOREST LEWIS	\$110.16	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLEMING, DEFOREST LEWIS	\$3,670.40	9/17/2017 - 9/30/2017	FULL TIME
		FLEMING, MARCUS ANDRE	\$65.38	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLEMING, MARCUS ANDRE	\$563.04	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLEMING, MARCUS ANDRE	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		FLERE, CORY W	\$363.28	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLERE, CORY W	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		FLETCHER, ALEXANDER OMAR	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		FLETCHER, ALEXANDER OMAR	\$427.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOCK, ROBERT J	\$80.86	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLOCK, ROBERT J	\$211.73	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOCK, ROBERT J	\$2,484.00	9/17/2017 - 9/30/2017	FULL TIME
		FLOOD, MATTHEW JAMES	\$3,514.91	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOOD, MATTHEW JAMES	\$23.83	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLOOD, MATTHEW JAMES	\$3,172.02	9/17/2017 - 9/30/2017	FULL TIME
		FLOOD, THOMAS JAMES	\$895.02	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOOD, THOMAS JAMES	\$3,409.60	9/17/2017 - 9/30/2017	FULL TIME
		FLORES, HERBERT A	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLORES, HERBERT A	\$106.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLORES, HERBERT A	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		FLORES, MICHAEL STEPHEN	\$210.41	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FLORES, MICHAEL STEPHEN	\$1,255.79	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOWERS, KIMBERLY ROSE	\$3,172.00	9/17/2017 - 9/30/2017	FULL TIME
		FLOWERS, KIMBERLY ROSE	\$3,528.00	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		FLOYD, JAMES FRANCES	\$611.89	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		FLOYD, JAMES FRANCES	\$377.47	9/17/2017 - 9/30/2017	FULL TIME
		FLYNN, SEAN PATRICK	\$4,718.40	9/17/2017 - 9/30/2017	FULL TIME
		FONSECA, CARLOS M	\$3,528.00	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		FONSECA, CARLOS M	\$3.11	9/17/2017 - 9/30/2017	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		FCNSEGA, CARLOS M	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$2,483.99
		FORD, CARLOS ANTOINE	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$98.07
		FORD, CARLOS ANTOINE	9/17/2017 - 9/30/2017	OVERTIME (O/T) OVERTIME (O/T)	\$3,733.60
		FORD, CARLOS ANTOINE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,557.48
		FORD, JOHN COLIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$811.07
		FORD, JOHN COLIN	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$11,03
		FORD, JOHN COLIN	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$3,527.99
		FORD, NORBERT LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,320.61
		FORD, NORBERT LYNN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$12.78
		FORD, NORBERT LYNN	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$85.28
		FORD, NORBERT LYNN	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$3,406.60
		FORD, ROBERT FRANK	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$6,477.60
		FORD, RYAN DANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$740.81
		FORD, RYAN DANIEL	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$25.95
		FORD, RYAN DANIEL	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$4,151.20
		FORESTA, MATTHEW LEE	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$1,284.36
		FORESTA, MATTHEW LEE	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$3,113.60
		FORTIER, ROGER ANDREW	9/17/2017 - 9/30/2017	FULL TIME OVERTIME (O/T)	\$3,172.00
		FORTUNE, MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$126.43
		FORTUNE, MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,695.09
		FORTUNE, MICHAEL	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,113.60
		FOSTER III, JESSE DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$293.36
		FOSTER III, JESSE DAVID	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$1,400.91
		FOSTER III, JESSE DAVID	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$88.24
		FOSTER III, JESSE DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
		FOURNIER, DENNIS PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$184.78
		FOURNIER, DENNIS PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,097.42
		FOURNIER, DENNIS PAUL	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,113.60
		FOURNIER, KEVIN CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$88.64
		FOURNIER, KEVIN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$1,037.29
		FOURNIER, KEVIN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,455.19
		FOUST, DANIELLE LAUREN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,275.20
		FOUST, DANIELLE LAUREN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,85
		FOUST, DANIELLE LAUREN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		FOX, SR. ROBERT D	9/17/2017 - 9/30/2017 FULL TIME NIGHT DIFFERENTIAL \$3,900.00
		FOX, BRIAN MICHAEL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$44.50
		FOX, BRIAN MICHAEL	9/17/2017 - 9/30/2017 FULL TIME \$821.24
		FOX, BRIAN MICHAEL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,562.40
		FOX, MICHAEL STEPHEN	9/17/2017 - 9/30/2017 FULL TIME \$505.58
		FOX, MICHAEL STEPHEN	9/17/2017 - 9/30/2017 FULL TIME \$3,172.00
		FRAGALA, JEFFREY BRIAN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$32.69
		FRAGALA, JEFFREY BRIAN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$526.43
		FRAGALA, JEFFREY BRIAN	9/17/2017 - 9/30/2017 FULL TIME \$3,733.60
		FRANCIS, VAUGHN J	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$88.48
		FRANCIS, VAUGHN J	9/17/2017 - 9/30/2017 FULL TIME \$2,359.20
		FRANK, GARRETT D	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$2,728.76
		FRANK, GARRETT D	9/17/2017 - 9/30/2017 FULL TIME \$75.00
		FRANK, GARRETT D	9/17/2017 - 9/30/2017 FULL TIME \$2,421.61
		FRANK, ROBERT J	9/17/2017 - 9/30/2017 FULL TIME \$5,076.80
		FRANKLIN, KATHLEEN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$107.26
		FRANKLIN, KATHLEEN	9/17/2017 - 9/30/2017 FULL TIME \$4,398.79
		FRANKLIN, KEITH WILLIAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$39.20
		FRANKLIN, KEITH WILLIAM	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$465.80
		FRANKLIN, KEITH WILLIAM	9/17/2017 - 9/30/2017 FULL TIME \$3,920.80
		FRANSSEN, BENJAMIN R	9/17/2017 - 9/30/2017 FULL TIME \$5,514.40
		FRAZIER, DORSEY J	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$6.30
		FRAZIER, DORSEY J	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$157.50
		FRAZIER, DORSEY J	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$14.70
		FRAZIER, DORSEY J	9/17/2017 - 9/30/2017 FULL TIME \$3,360.00
		FREDA, ADELE MNM	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$205.28
		FREDA, ADELE MNM	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,831.59
		FREDA, ADELE MNM	9/17/2017 - 9/30/2017 FULL TIME \$4,104.00
		FREDA, ERNEST JOSEPH	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$324.48
		FREDA, ERNEST JOSEPH	9/17/2017 - 9/30/2017 FULL TIME \$4,056.80
		FRENCH, JACQUELINE LEIGHTON	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,058.60
		FRENCH, JACQUELINE LEIGHTON	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$76.40
		FRENCH, JACQUELINE LEIGHTON	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$179.54
		FRENCH, JACQUELINE LEIGHTON	9/17/2017 - 9/30/2017 FULL TIME \$3,055.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		FRIEND, STEVEN LEONARD	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$319.24
		FRIEND, STEVEN LEONARD	9/17/2017 - 9/30/2017	FULL TIME	\$3.70
		FRISBY, SHERRY A	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$2,980.00 \$2,237.71
		FRISBY, SHERRY A	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		FRITZINGER, KARL CUYLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,256.80
		FROIMOVICH, FELIX	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.28
		FROIMOVICH, FELIX	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$123.52
		FROIMOVICH, FELIX	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		FRUTH, ROBERT WAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$21.30
		FRUTH, ROBERT WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$1,680.79
		FRUTH, ROBERT WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		FUCCI, JOHN PETER	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$248.48 \$176.44
		FUCCI, JOHN PETER	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		FUCCI, JOHN PETER	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$65.32
		FUENTES, DERREN	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$1,947.26 \$3,291.21
		FUENTES, DERREN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.86
		FUENTES, DERREN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.80
		FUENTES, JESSE	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$636.75 \$2,707.20
		FUENTES, JESSE	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$335.55 \$3,735.60
		FULCHER, STEPHANIE SUZANNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$82.34
		FULCHER, STEPHANIE SUZANNE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$100.80
		FULLERTON, CHARLES LINDBERGH	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$101.29
		FULLERTON, CHARLES LINDBERGH	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$187.75 \$3,291.20
		FULLERTON, CHARLES LINDBERGH	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME	\$9.95
		FULTON, JOHN DOUGLAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$185.31
		FULTON, JOHN DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		FUNDERBURK, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		FUSS, KEVIN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$73.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		FUSS, KEVIN R	\$2,359.20	9/17/2017 - 9/30/2017	FULL TIME
		GADSBY, SHANNAN LYNNETT	\$625.76	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GADSBY, SHANNAN LYNNETT	\$179.64	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GAGNON, DANIEL JOSEPH	\$3,991.20	9/17/2017 - 9/30/2017	FULL TIME
		GANEY, RYAN CURTIS	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		GANEY, RYAN CURTIS	\$176.64	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALIFARO STALNAKE, SUSANA	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		GALINDO, LAURA	\$4,104.00	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALINDO, LAURA	\$170.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALINDO, LAURA	\$1,037.12	9/17/2017 - 9/30/2017	FULL TIME
		GALL, TYLER C	\$3,409.60	9/17/2017 - 9/30/2017	FULL TIME
		GALLAGHER, JOSEPH THOMAS	\$4,084.00	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		GALLAGHER, JOSEPH THOMAS	\$261.12	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLAGHER, JOSEPH THOMAS	\$16.33	9/17/2017 - 9/30/2017	FULL TIME
		GALLAGHER, KEVIN THOMAS	\$5,222.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALLAGHER, KEVIN THOMAS	\$204.81	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLAGHER, KEVIN THOMAS	\$157.16	9/17/2017 - 9/30/2017	FULL TIME
		GALLAGHER, KEVIN THOMAS	\$3,590.39	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLAGHER, SEAN PATRICK	\$5,278.40	9/17/2017 - 9/30/2017	FULL TIME
		GALLERY, JONATHAN STEELE	\$1,120.56	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALLERY, JONATHAN STEELE	\$332.10	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		GALLERY, JONATHAN STEELE	\$85.04	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLO, CHRISTOPHER GEORGE	\$4,151.20	9/17/2017 - 9/30/2017	FULL TIME
		GALLO, CHRISTOPHER GEORGE	\$57.04	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLO, DOMINIC PAUL	\$443.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALLO, DOMINIC PAUL	\$4,056.79	9/17/2017 - 9/30/2017	FULL TIME
		GALLO, DOMINIC PAUL	\$292.01	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALLO, ELIZABETH ANNE	\$5.19	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLO, JOHN DANIEL	\$4,151.20	9/17/2017 - 9/30/2017	FULL TIME
		GALLO, JOHN DANIEL	\$3,528.00	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		GALLO, JOHN DANIEL	\$1,143.75	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		GALLO, CRAIG ALLEN	\$30.79	9/17/2017 - 9/30/2017	FULL TIME
		GALLO, CRAIG ALLEN	\$4,103.99	9/17/2017 - 9/30/2017	OVERTIME (O/T)
			\$3,406.73		

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		GALOPE, CRAIG ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		GAMBA, NIDIA C	9/17/2017 - 9/30/2017	FULL TIME	\$4,847.20
		GAMBETA, VINICIUS CESAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$136.89
		GAMBETA, VINICIUS CESAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$19.83
		GAMBETA, VINICIUS CESAR	9/17/2017 - 9/30/2017	FULL TIME	\$2,701.20
		GANDOLPH, JASON TROY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.35
		GANDOLPH, JASON TROY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,787.97
		GANDOLPH, JASON TROY	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		GARCIA, JOSE RIGOBERTO	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$216.00
		GARCIA, JOSE RIGOBERTO	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$103.30
		GARCIA, JOSE RIGOBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,876.98
		GARCIA, JOSE RIGOBERTO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$122.30
		GARCIA, JOSE RIGOBERTO	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GARCZYNSKI, PETER JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		GARISTO, ROBERT LOUIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		GARLAND, STEVEN P	9/17/2017 - 9/30/2017	FULL TIME	\$2,492.80
		GARLAND, STEVEN P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.12
		GARNER, MICHAEL CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		GARNER, MICHAEL CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		GARNER, MICHAEL CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		GARNER, RYAN STEVEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		GARRETT, JUSTIN B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$850.25
		GARRETT, JUSTIN B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$660.02
		GARRETT, JUSTIN B	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		GARTNER, CALEB M	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		GASCH, BLAINE BARTLETT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,967.96
		GASCH, BLAINE BARTLETT	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		GASKINS, EDWARD WILSON	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GAUSE, KEITH E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$668.07
		GAUSE, KEITH E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$132.31
		GAUSE, KEITH E	9/17/2017 - 9/30/2017	FULL TIME	\$3,521.99
		GAUSE, KIMBERLY MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$441.10
		GAUSE, KIMBERLY MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.84
		GAUSE, KIMBERLY MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2017			
		GAYHEAD, NICOLE A	\$598.36
		GAYHEAD, NICOLE A	\$2,279.20
		GAZELLE, MARK DORAN	\$981.12
		GAZELLE, MARK DORAN	\$4,103.99
		GELB, STEVEN WILLIAM	\$26.28
		GELB, STEVEN WILLIAM	\$493.59
		GELFAND, MARC S	\$3,501.59
		GELFAND, MARC S	\$42.75
		GEORGE JR, JOHNNIE LEE	\$2,279.19
		GEORGE, PERCY LEE	\$5,143.20
		GEORGE, PERCY LEE	\$3,528.00
		GERMAIN, LISA MICHELLE	\$27.56
		GERMAIN, LISA MICHELLE	\$2,286.32
		GERMAIN, LISA MICHELLE	\$60.30
		GERMAIN, LISA MICHELLE	\$117.50
		GETZ, JONATHAN ANDREW	\$3,113.60
		GETZ, JONATHAN ANDREW	\$14.01
		GETZ, JONATHAN ANDREW	\$934.00
		GEYER, PETER DANIEL	\$3,733.60
		GEYER, PETER DANIEL	\$1,546.60
		GEYER, PETER DANIEL	\$5.33
		GEYER, PETER DANIEL	\$111.90
		GEYER, PETER DANIEL	\$129.93
		GIANTE SANO, GINO VINCENT	\$3,409.60
		GIANTE SANO, GINO VINCENT	\$1,045.58
		GIANTE SANO, GINO VINCENT	\$6.62
		GIBSON JR, WAYNE LAWRENCE	\$282.24
		GIBSON JR, WAYNE LAWRENCE	\$3,527.99
		GIBSON JR, WAYNE LAWRENCE	\$41.10
		GIBSON JR, WAYNE LAWRENCE	\$3,479.63
		GIBSON JR, WAYNE LAWRENCE	\$3,291.20
		GIBSON, JOHN TIMOTHY	\$29.65
		GIBSON, JOHN TIMOTHY	\$485.88
		GIBSON, JOHN TIMOTHY	\$4,309.60
		9/17/2017 - 9/30/2017	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		GIKAS, JOHN G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$62.65
		GIKAS, JOHN G	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$56.39
		GIKAS, JOHN G	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$31.33
		GIKAS, JOHN G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$272.90
		GILLARDI, JR, RUSSELL JUDE	9/17/2017 - 9/30/2017	FULL TIME	\$2,865.99
		GILLARDI, JR, RUSSELL JUDE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.26
		GILLARDI, JR, RUSSELL JUDE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$911.29
		GILLARDI, JR, RUSSELL JUDE	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$175.00
		GILBERT, TUNISHA TIFFANY	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		GILES, DARIEN BRYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.99
		GILES, DARIEN BRYAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		GILES, DARIEN BRYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$14.38
		GILES, DARIEN BRYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$45.84
		GILES, DARIEN BRYAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		GILLESPIE, BRIAN M	9/17/2017 - 9/30/2017	FULL TIME	\$5,428.80
		GIORDANO, KEVIN GERARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,311.19
		GIORDANO, KEVIN GERARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$111.84
		GIORDANO, KEVIN GERARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		GLEAN, KATHRYN ALEXANDRA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$863.06
		GLEAN, KATHRYN ALEXANDRA	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		GLEASON, JOHN NOEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		GLEASON, JOHN NOEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,347.69
		GLOGOWSKI, JANET DIANA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$217.92
		GLOGOWSKI, JANET DIANA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$217.84
		GLOGOWSKI, JANET DIANA	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		GODFREY, JUSTIN WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		GOINS, JESSICA SUSANNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		GOINS, JESSICA SUSANNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$141.12
		GOINS, JESSICA SUSANNE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$125.52
		GOINS, JESSICA SUSANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$59.85
		GOINS, WILLIE EARL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		GOLDMAN, WILLIAM M	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		GOLDSMITH JR, LAWRENCE MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,127.49
		GOLDSMITH JR, LAWRENCE MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		GOLDSMITH JR, LAWRENCE MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		GOLEMBIESKI, DANIEL JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11.67
		GOLEMBIESKI, DANIEL JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		GOLEMBIESKI, DANIEL JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$6.60
		GOLSBY, TIERRE BLAINE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		GOLSBY, TIERRE BLAINE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$328.32
		GOLSBY, TIERRE BLAINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,258.21
		GOMEZ, ANDRES ARTURO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,870.41
		GOMEZ, ANDRES ARTURO	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		GONELL, AQUILINO ANTONIO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$287.70
		GONELL, AQUILINO ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GONZALEZ, ERNESTO JOSE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$185.31
		GONZALEZ, ERNESTO JOSE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,911.01
		GONZALEZ, ERNESTO JOSE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		GONZALEZ, JONATHAN A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		GONZALEZ, JONATHAN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		GONZALEZ, JONATHAN A	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		GONZALEZ, JORGE LUIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		GONZALEZ, JORGE LUIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		GONZALEZ, JUAN ALBERTO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$94.53
		GONZALEZ, JUAN ALBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,150.52
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$99.99
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$174.34
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$74.13
		GONZALEZ, JUANITA J	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		GONZALEZ, MICHELLE SHANNA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3.48
		GONZALEZ, MICHELLE SHANNA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$81.06
		GONZALEZ, MICHELLE SHANNA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11.58
		GONZALEZ, MICHELLE SHANNA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$16.21
		GONZALEZ, MICHELLE SHANNA	9/17/2017 - 9/30/2017	FULL TIME	\$3,704.00
		GOOD, MATTHEW WAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.02
		GOOD, MATTHEW WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$771.76

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		GOOD, MATTHEW WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		GOODMAN, EUGENE ONEAL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,514.68
		GOODMAN, EUGENE ONEAL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GORDON, JUDY ANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,221.46
		GORDON, JUDY ANNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$298.20
		GORDON, JUDY ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		GRAHE, NORMAN CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$6,057.90
		GRANGER, VICTORIA A	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		GRANT, MATTHEW STEPHEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$338.41
		GRANT, MATTHEW STEPHEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GRAORA, ABbie MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		GRAORA, ABbie MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		GRAVES, ERIC LEVILLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		GRAVES, NICOLE CHANNEI	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		GRAVLEY, BRENNAN L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5,524.80
		GRAVLEY, BRENNAN L	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$23.33
		GRAVLEY, BRENNAN L	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$65.84
		GRAVLEY, BRENNAN L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,608.84
		GRAVLEY, BRENNAN L	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.03
		GRAY THOMAS, KAREN DENISE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$333.76
		GRAY THOMAS, KAREN DENISE	9/17/2017 - 9/30/2017	FULL TIME	\$2,224.80
		GRAY, MARK ANDRE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$535.33
		GRAY, MARK ANDRE	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		GREBECK, KEVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$482.22
		GREBECK, KEVIN	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		GREEN, DONALD ROY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$169.05
		GREEN, DONALD ROY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,024.67
		GREEN, DONALD ROY	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.81
		GREEN, ELSTON HAROLD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$128.44
		GREEN, ELSTON HAROLD	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		GREEN, ELSTON HAROLD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,456.97
		GREEN, ELSTON HAROLD	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$566.57
		GREEN, JUSTIN MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$96.23

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		GREEN, JUSTIN MATTHEW	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$282.24
		GREEN, JUSTIN MATTHEW	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		GREEN, TAMMIE DENISE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$88.75
		GREEN, TAMMIE DENISE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,213.83
		GREEN, TAMMIE DENISE	9/17/2017 - 9/30/2017 FULL TIME \$4,386.80
		GREENAWALT, CASEY LEE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$836.74
		GREENAWALT, CASEY LEE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$6.17
		GREENAWALT, CASEY LEE	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$263.30
		GREENAWALT, CASEY LEE	9/17/2017 - 9/30/2017 FULL TIME \$3,291.19
		GREENAWALT, CASEY LEE	9/17/2017 - 9/30/2017 FULL TIME \$1,764.00
		GREENE, DOMINIQUE MARCUS	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$441.90
		GREENE, JASON STEVEN	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		GREENE, JASON STEVEN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$4.51
		GREENE, STEVEN MAURICE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$52.94
		GREENE, STEVEN MAURICE	9/17/2017 - 9/30/2017 FULL TIME \$2,196.00
		GREENE-THOMAS, MEASSA L	9/17/2017 - 9/30/2017 FULL TIME \$4,268.80
		GREENWELL, ADAM MICHAEL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$170.40
		GREENWELL, ADAM MICHAEL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,844.52
		GREENWELL, ADAM MICHAEL	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		GREER JR, DAVID KENNETH	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$45.53
		GREER JR, DAVID KENNETH	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,492.10
		GREER JR, DAVID KENNETH	9/17/2017 - 9/30/2017 FULL TIME \$3,733.60
		GRIFFIN, RYAN K.	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		GRINER, CRYSTAL JOSEPHINE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$3,172.00
		GROSS JR, DWAYNE M	9/17/2017 - 9/30/2017 FULL TIME \$1,920.00
		GROSS, VIRGIL PHILLIP	9/17/2017 - 9/30/2017 FULL TIME \$1,536.00
		GROSSI, LARA TERESA	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,122.40
		GROSSI, LARA TERESA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$1,538.28
		GROSSI, LARA TERESA	9/17/2017 - 9/30/2017 FULL TIME \$272.29
		GROSSI, SCOTT JAMES	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$3,291.19
		GROSSI, SCOTT JAMES	9/17/2017 - 9/30/2017 FULL TIME \$6.24
		GRULLON, MIGUEL ANTONIO	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$3,991.20
		GRULLON, MIGUEL ANTONIO	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$186.23
			\$2,004.44

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION.	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		GRULLON, MIGUEL ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		GRUSHOLT, MICHAEL EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$2,727.20
		GUBERMAN, MARK S	9/17/2017 - 9/30/2017	FULL TIME	\$5,846.40
		GUEST, MICHAEL V	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,256.80
		GUEST, MICHAEL V	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$100.24
		GUEST, MICHAEL V	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$50.12
		GUEST, MICHAEL V	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$35.80
		GUEST, MICHAEL V	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		GUIDROZ, DESMOND TYMEL PERCY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.07
		GUIDROZ, DESMOND TYMEL PERCY	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		GUGLIANO, SALVATORE ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.56
		GUGLIANO, SALVATORE ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		GULEZIAN, MATTHEW JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$7.44
		GULEZIAN, MATTHEW JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$164.40
		GULEZIAN, MATTHEW JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		GUMBS, ALLAN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$245.23
		GUMBS, ALLAN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,855.13
		GUTHRIE, GREGORY WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,854.00
		GUTHRIE, GREGORY WAYNE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$384.54
		GUTHRIE, GREGORY WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,114.48
		GUTHRIE, GREGORY WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		GUTIERREZ, NOE JAVIER	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$388.67
		GUTIERREZ, NOE JAVIER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.12
		GUTIERREZ, NOE JAVIER	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		GUTTADAURO, DOMENICO ROBERTO	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		GUTTADAURO, DOMENICO ROBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,156.34
		GUTTADAURO, DOMENICO ROBERTO	9/17/2017 - 9/30/2017	HOLIDAY PAY	(\$373.36)
		GUZMAN, MARILYN CARMEN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$90.79
		GUZMAN, MARILYN CARMEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$37.63
		GUZMAN, MARILYN CARMEN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$18.16
		GUZMAN, MARILYN CARMEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		GUZMAN, MILTON A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$195.15
		GUZMAN, MILTON A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,476.42
		GUZMAN, MILTON A	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HAAS, BRIAN C	9/17/2017 - 9/30/2017	FULL TIME	\$4,422.40
		HAGAN, FRANCES B	9/17/2017 - 9/30/2017	FULL TIME	\$5,076.80
		HAGEDORN, LUKE K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.06
		HAGEDORN, LUKE K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$488.48
		HAGEDORN, LUKE K	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		HAGGARD, MARIAN E	9/17/2017 - 9/30/2017	FULL TIME	\$3,852.00
		HAGGINS, KARL CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.59
		HAGGINS, KARL CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,604.58
		HAGGINS, KARL CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.98
		HAINES, CHARLES DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		HALL, CHAD KRISTIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$9.66
		HALL, CHAD KRISTIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$53.43
		HALLAS, MICHAEL BASILIOS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		HALLAS, MICHAEL BASILIOS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.67
		HALLAS, MICHAEL BASILIOS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$945.41
		HALLAS, MICHAEL BASILIOS	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$200.00
		HALLAS, MICHAEL BASILIOS	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		HAMILTON, ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		HAMILTON, ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,056.40
		HAMILTON, TORE B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.28
		HAMILTON, TORE B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$88.64
		HAMILTON, TRINA MOSES	9/17/2017 - 9/30/2017	FULL TIME	\$2,352.20
		HANCE, BRANDON MICHAEL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$4,396.80
		HANCE, BRANDON MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$164.64
		HANCE, BRANDON MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$16.44
		HANCE, BRANDON MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$721.05
		HANDFIELD, JOLIE M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		HANDFIELD, JOLIE M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		HANDFIELD, JOLIE M	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HANEY, STEPHANIE DAWN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2.38
		HANEY, STEPHANIE DAWN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$653.38
		HANEY, STEPHANIE DAWN	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		HANIUK, MICHAEL JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$138.95

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HANUK, MICHAEL JAMES	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,172.00
		HANKINS, DONALD FRANKLIN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$124.48
		HANKINS, DONALD FRANKLIN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$54.48
		HANKINS, DONALD FRANKLIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$116.76
		HANKINS, DONALD FRANKLIN	9/17/2017 - 9/30/2017	FULL TIME	\$70.88
		HANKINS, ROBERT DALE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,113.60
		HANKINS, ROBERT DALE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$19.94
		HANKINS, ROBERT DALE	9/17/2017 - 9/30/2017	FULL TIME	\$507.52
		HANNON, ROBERT JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		HANNON JR, JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$1,992.80
		HANSEN, PAUL ALBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$896.88
		HANSEN, PAUL ALBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,428.44
		HANSEN, PAUL ALBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$107.41
		HANSEN, PAUL ALBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		HANSER, ROBERT THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.99
		HANSER, ROBERT THOMAS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$79.28
		HANSER, ROBERT THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,136.91
		HANSER, ROBERT THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.01
		HAQUE, ZIYAD	9/17/2017 - 9/30/2017	FULL TIME	\$1,596.44
		HARDY, JEFFRY SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.96
		HARDY, JEFFRY SCOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$728.88
		HARDY, JEFFRY SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		HARMON, JEFFREY WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$692.55
		HARMON, JESSE PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		HARMON, JESSE PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.04
		HARMON, JESSE PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		HARMON, KYLE M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.55
		HARMON, KYLE M	9/17/2017 - 9/30/2017	FULL TIME	\$2,356.20
		HARPER III, MACCO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.95
		HARPER III, MACCO	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$307.84
		HARPER III, MACCO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$277.37
		HARPER III, MACCO	9/17/2017 - 9/30/2017	FULL TIME	\$2,044.56
		HARRELL, TIMOTHY JEROME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,396.80
		HARRELL, TIMOTHY JEROME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,656.71

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HARRELL, TIMOTHY JEROME	\$21.55	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		HARRELL, TIMOTHY JEROME	\$4,056.79	FULL TIME	
		HARRIOTT, ROCHELLE L	\$283.81	OVERTIME (O/T)	
		HARRIOTT, ROCHELLE L	\$2,421.60	FULL TIME	
		HARRIS BAILEY, MICHELE DIANE	\$4,639.20	FULL TIME	
		HARRIS III, MILTON DAVID	\$222.97	NIGHT DIFFERENTIAL	
		HARRIS III, MILTON DAVID	\$3,291.20	FULL TIME	
		HARRIS SANABRIA, ROBIN	\$23.09	NIGHT DIFFERENTIAL	
		HARRIS SANABRIA, ROBIN	\$2,337.15	OVERTIME (O/T)	
		HARRIS SANABRIA, ROBIN	\$4,104.00	FULL TIME	
		HARRIS, CHARMMAINE LAVON	\$2,021.60	FULL TIME	
		HARRIS, CHARMMAINE LAVON	\$530.74	OVERTIME (O/T)	
		HARRIS, GUITAWNYA MARIA	\$3,427.20	FULL TIME	
		HARRISON, MICAH HARGETT	\$526.03	NIGHT DIFFERENTIAL	
		HARRISON, MICAH HARGETT	\$222.08	NIGHT AND SUNDAY DIFFERENTIAL	
		HARRISON, MICAH HARGETT	\$2,663.77	OVERTIME (O/T)	
		HARRISON, MICAH HARGETT	\$6,344.91	FULL TIME	
		HARRISON, ORLANDER BRENT	\$3,409.60	FULL TIME	
		HART, CANDIS DANIELLE	\$66.13	NIGHT DIFFERENTIAL	
		HART, CANDIS DANIELLE	\$1,77.97	OVERTIME (O/T)	
		HART, CANDIS DANIELLE	\$3,113.60	FULL TIME	
		HART, COTY TREMAINE	\$77.80	NIGHT DIFFERENTIAL	
		HART, COTY TREMAINE	\$2,113.92	OVERTIME (O/T)	
		HART, COTY TREMAINE	\$3,113.60	FULL TIME	
		HART, DWAYNE A	\$74.72	NIGHT DIFFERENTIAL	
		HART, DWAYNE A	\$130.64	NIGHT AND SUNDAY DIFFERENTIAL	
		HART, DWAYNE A	\$3,733.60	FULL TIME	
		HART, JOHN RYAN	\$193.31	OVERTIME (O/T)	
		HART, JOHN RYAN	\$532.86	LIMITED PAYABILITY CREDITS	
		HART, JOHN RYAN	\$3,172.00	FULL TIME	
		HARTMAN, DOUGLAS RANDOLPH	\$3,528.00	FULL TIME	
		HARVEY II, VALCOURT WHITMORE	\$201.39	NIGHT DIFFERENTIAL	
		HARVEY II, VALCOURT WHITMORE	\$2,456.09	OVERTIME (O/T)	
		HARVEY II, VALCOURT WHITMORE	\$3,291.20	FULL TIME	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		HASSAN, KENDISH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$122.54
		HASSAN, KENDISH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$854.51
		HASSAN, KENDISH	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.60
		HATCH, PAO L	9/17/2017 - 9/30/2017	FULL TIME	\$4,545.60
		HATTON, EDWARD BLAIR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$235.40
		HATTON, EDWARD BLAIR	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$4.87
		HATTON, EDWARD BLAIR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$452.48
		HATTON, EDWARD BLAIR	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$102.15
		HATTON, EDWARD BLAIR	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		HAWES, ALEXANDER C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.18
		HAWES, JAMAH WAKIA	9/17/2017 - 9/30/2017	FULL TIME	\$2,356.20
		HAWES, JAMAH WAKIA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.13
		HAWES, JAMAH WAKIA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,615.85
		HAWKINS, WALTER CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		HAWKINS, WALTER CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$328.35
		HAWKINS, WALTER CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		HAWKINS, WALTER CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,595.90
		HAWKINS-GREEN, MARGOT JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,160.80
		HAYDEN, JASON EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.27
		HAYDEN, JASON EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,661.70
		HAYDEN, JASON EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		HAYDEN, PHILLIP A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.68
		HAYDEN, PHILLIP A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,836.90
		HAYDEN, PHILLIP A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		HAYDEN, PHILLIP A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$151.14
		HAYDEN, RANDALL ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		HAYDEN, RANDALL ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$570.53
		HAYGOOD, ZACHARY ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		HAYGOOD, ZACHARY ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		HAYGOOD, ZACHARY ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HAYNES, SHAWN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$108.88
		HAYNES, SHAWN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$56.60
		HAYNES, SHAWN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$527.35
		HAYNES, SHAWN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,306.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		HAYWARD, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		HAYWARD, SEAN CHRISTOPHER R	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HAYWOOD, QUENTIN MICHAEL	9/17/2017 - 9/30/2017 LIMITED PAYABILITY CREDITS
		HAYWOOD, QUENTIN MICHAEL	9/17/2017 - 9/30/2017 FULL TIME
		HAYWOOD, QUENTIN MICHAEL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HAZELWOOD, JAMAR RHAHEEM	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HAZELWOOD, JAMAR RHAHEEM	9/17/2017 - 9/30/2017 REISSUANCE OF PAYROLL CHECKS
		HAZELWOOD, JAMAR RHAHEEM	9/17/2017 - 9/30/2017 FULL TIME
		HEACOCK, MICHAEL FRANCIS	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HEACOCK, MICHAEL FRANCIS	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL
		HEACOCK, MICHAEL FRANCIS	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HEACOCK, MICHAEL FRANCIS	9/17/2017 - 9/30/2017 FULL TIME
		HEFFERNAN, TERENCE DAVID	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HEFFERNAN, TERENCE DAVID	9/17/2017 - 9/30/2017 FULL TIME
		HEIMANN, CHARLES BENJAMIN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HELMANS, NICHOLAS S	9/17/2017 - 9/30/2017 FULL TIME
		HELMANS, NICHOLAS S	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HEMBY II, SIDNEY JOSE	9/17/2017 - 9/30/2017 FULL TIME
		HEMBY II, SIDNEY JOSE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HEMING, MICHAEL D	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HEMMER, RENEE M	9/17/2017 - 9/30/2017 FULL TIME
		HEMMER, RENEE M	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL
		HEMMER, RENEE M	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HEMMER, RENEE M	9/17/2017 - 9/30/2017 LIMITED PAYABILITY CREDITS
		HEMMER, RENEE M	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HENDERSON JR, WILLIAM V	9/17/2017 - 9/30/2017 FULL TIME
		HENDERSON JR, WILLIAM V	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		HENDERSON JR, WILLIAM V	9/17/2017 - 9/30/2017 OVERTIME (O/T)
		HENDERSON JR, WILLIAM V	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL
		HENDERSON, RASHAD N	9/17/2017 - 9/30/2017 FULL TIME
		HENDERSON, RASHAD N	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HENDERSON, RASHAD N	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$3,409.47
		HENRY, CURTIS ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T) HAZARDOUS DUTY ALLOWANCE	\$6.62 \$878.43 \$282.24
		HENRY, CURTIS ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,525.00
		HENRY, CURTIS ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		HENRY, KRISTA NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,300.79
		HENSON, LEONAR R	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$43.15 \$83.88
		HERR, LYNN MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$94.64
		HERR, LYNN MARIE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$8.46
		HERR, LYNN MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$401.61
		HERR, LYNN MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		HERRERA, FREDERICK MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		HERRERA, LINDSAY M	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HERRERA, LINDSAY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		HERRLE, PATRICK JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$6,356.80
		HERRMANN, LUKE J	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		HERRMANN, LUKE J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.24
		HERRMANN, LUKE J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$22.78
		HERSCH II, JOHN STERLING	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$666.39
		HERSCH II, JOHN STERLING	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		HESTER, ANTOIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.86
		HIDALGO, JESSICA M	9/17/2017 - 9/30/2017	FULL TIME	\$1,891.20
		HIDALGO, JESSICA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,510.40
		HIDALGO, MICHAEL NELSON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$186.49
		HIDALGO, MICHAEL NELSON	9/17/2017 - 9/30/2017	FULL TIME	\$38.21
		HILDENBRAND, THERESA C	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,056.19
		HILDENBRAND, THERESA C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$15.14
		HILDENBRAND, THERESA C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,430.76
		HILDENBRAND, THERESA C	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$165.68
		HILDENBRAND, THERESA C	9/17/2017 - 9/30/2017	FULL TIME	\$148.26
		HILL JR, CHARLES KENNETH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,421.60
		HILL JR, CHARLES KENNETH	9/17/2017 - 9/30/2017		\$44.72

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HILL JR, CHARLES KENNETH	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$357.50
		HILL JR, CHARLES KENNETH	9/17/2017 - 9/30/2017	FULL TIME	\$4,468.80
		HIMMAN, JAMES PHILLIP	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		HIRSH, HANSEL VON	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HIRSCH, HANSEL VON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$18.68
		HITAFFER, ANTHONY W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,120.22
		HITAFFER, ANTHONY W	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		HITAFFER, ANTHONY W	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.03
		HITAFFER, ANTHONY W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$590.46
		HITAFFER, ANTHONY W	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		HITZ, BRENT MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$291.90
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.80
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.25
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.96
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$321.91
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$465.00
		HLYWIAK, PETER	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.80
		HOAR, ERIC ADRIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$140.16
		HOBS, JOEL CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,501.60
		HOFFBAUER, BRENT MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.07
		HOFFBAUER, BRENT MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		HOLCAK, NICHOLAS ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		HOLCAK, NICHOLAS ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		HOLCAK, NICHOLAS ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HOLDER, NATALIE V	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$291.8
		HOLLINGSWORTH, STASIA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.80
		HOLLINGSWORTH, STASIA LYNN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$116.76
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,138.01
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$463.28
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	FULL TIME	\$2,186.00
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		HOLLIS JR, TYRONE LEV	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,224.82

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HOLLISTER, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$165.46
		HOLLISTER, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.24
		HOLLISTER, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$176.40
		HOLLISTER, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$15.44
		HOLLISTER, SEAN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.98
		HOLTON, KEVIN CARL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,386.78
		HOLTON, KEVIN CARL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$98.59
		HOLTON, KEVIN CARL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		HOLZER, ERIC CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,298.80
		HOLZER, ERIC CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.93
		HOLZHAUER, CHRISTOPHER MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		HOLZHAUER, CHRISTOPHER MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$88.37
		HOLZHAUER, CHRISTOPHER MICHAEL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.70
		HOLZHAUER, CHRISTOPHER MICHAEL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$39.06
		HOLZHAUER, CHRISTOPHER MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,464.00
		HONG, RICHARD Q	9/17/2017 - 9/30/2017	FULL TIME	\$2,376.80
		HOOE, BRYAN JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$287.70
		HOOE, BRYAN JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$174.49
		HOOE, BRYAN JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		HOOK, JASON PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,417.39
		HOOK, JASON PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.02
		HOOK, JASON PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.62
		HOOVER, JAMES S	9/17/2017 - 9/30/2017	FULL TIME	\$4,084.00
		HOPKINS IV, FREDRICK THOMAS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$103.76
		HOPKINS IV, FREDRICK THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$160.89
		HOPKINS IV, FREDRICK THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$145.28
		HOPKINS IV, FREDRICK THOMAS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$1,438.74
		HOPKINS IV, FREDRICK THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		HORAN, RORY MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$981.23
		HORAN, RORY MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		HORMAN, JACQUELYN G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,986.60
		HORMAN, JACQUELYN G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$136.29
		HORMAN, JACQUELYN G	9/17/2017 - 9/30/2017	FULL TIME	\$602.96
		HORMAN, JACQUELYN G	9/17/2017 - 9/30/2017		\$2,421.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		HORNNAUER, HEATHER ANNE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,085.16
		HORNNAUER, HEATHER ANNE	9/17/2017 - 9/30/2017 FULL TIME \$3,735.60
		HORNNAUER, JONATHAN PORTER	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,559.46
		HORNNAUER, JONATHAN PORTER	9/17/2017 - 9/30/2017 FULL TIME \$4,056.80
		HORNE, CHRISTOPHER DONALD	9/17/2017 - 9/30/2017 FULL TIME \$396.50
		HORRELL, RICHARD JAMES	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$1,692
		HORRELL, RICHARD JAMES	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$630.24
		HORRELL, RICHARD JAMES	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$141.96
		HORRELL, RICHARD JAMES	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$165.76
		HORRELL, RICHARD JAMES	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		HORTON, CALEB N	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,648.60
		HORTON, CALEB N	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$124.23
		HORTON, CALEB N	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		HORVATH, MICHAEL PAUL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$188.14
		HORVATH, MICHAEL PAUL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$498.96
		HORVATH, MICHAEL PAUL	9/17/2017 - 9/30/2017 FULL TIME \$3,268.60
		HOSE, BRANDON R	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$78.76
		HOSE, BRANDON R	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,648.83
		HOSE, BRANDON R	9/17/2017 - 9/30/2017 FULL TIME \$2,864.00
		HOUNSHELL, MICHAEL STANLEY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$2.54
		Houser, JONATHAN MATTHEW	9/17/2017 - 9/30/2017 FULL TIME \$4,056.80
		Houser, JONATHAN MATTHEW	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,279.20
		HOVAGIMIAN, SAHAG SHAANT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$427.40
		HOVAGIMIAN, SAHAG SHAANT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2.85
		HOVAGIMIAN, SAHAG SHAANT	9/17/2017 - 9/30/2017 FULL TIME \$0.04
		HOWARD III, ROBERT LEE	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$102.15
		HOWARD III, ROBERT LEE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$108.92
		HOWARD III, ROBERT LEE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,901.78
		HOWARD III, ROBERT LEE	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$4.87
		HOWARD III, ROBERT LEE	9/17/2017 - 9/30/2017 FULL TIME \$3,113.60
		HOWARD, DEMORRIS L	9/17/2017 - 9/30/2017 FULL TIME \$3,022.40
		HOWARD, DEMORRIS L	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$311.69
		HOWARD, DEMORRIS L	9/17/2017 - 9/30/2017 CASH AND SUGGESTION AWARDS \$9,798.93

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		HOWARD, ROY ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.59
		HOWARD, ROY ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$77.18
		HOWARD, ROY ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		HOWELL, JEFFREY ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$215.99
		HOWELL, JEFFREY ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		HUANG, SHU YU	9/17/2017 - 9/30/2017	FULL TIME	\$4,268.80
		HUANG, WALTON	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HUGHES, DONALD THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$512.88
		HUGHES, DONALD THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.17
		HUGHES, DONALD THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,120.52
		HUGHES, TERRY ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		HUGHES, TERRY ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$7.61
		HUGHES, TERRY ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$951.38
		HUMES, ANDRE MAURICE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		HUMES, ANDRE MAURICE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,437.22
		HUMES, ANDRE MAURICE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.56
		HUMPHRIES, DAVID ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,520.02
		HUMPHRIES, DAVID ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$230.85
		HUNNEYMAN, JORDAN ALEXANDER	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		HUNNEYMAN, JORDAN ALEXANDER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.65
		HUNNYMAN, JORDAN ALEXANDER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		HUNT, KATHERINE E	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HUNT, KATHERINE E	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$741.13
		HUNT, KATHERINE E	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		HUNT, KATHERINE E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$142.41
		HUNT, KATHERINE E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,450.31
		HUNTER, AUSTIN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		HUNTER, AUSTIN CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		HUNTER, AUSTIN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		HUNTER, CRAIG W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		HUNTER, CRAIG W	9/17/2017 - 9/30/2017	FULL TIME	\$22.96
		HUNTER, CRAIG W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$874.74
		HUNTER, TIMOTHY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,863.99
					\$4,849.02

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017		DELIVERY/SVC DATES	DESCRIPTION:
		HUNTER, TIMOTHY	\$359.10
		HUNTER, TIMOTHY	\$4,104.00
		HURTIG, MATTHEW NEIL	\$25.57
		HURTIG, MATTHEW NEIL	\$366.46
		HURTIG, MATTHEW NEIL	\$3,409.59
		HUTCHINGS MATTHEW, TAMIKA ANN	\$297.13
		HUTCHINGS MATTHEW, TAMIKA ANN	\$129.73
		HUTCHINS, JOSHUA JAMES	\$4,151.19
		HUTCHINS, JOSHUA JAMES	\$3,409.60
		HUTCHINSON, JOHN ROBERT	\$1,390.48
		HUTCHINSON, JOHN ROBERT	\$113.92
		HUTCHINSON, JOHN ROBERT	\$136.80
		HUTCHINSON, JOHN ROBERT	\$158.52
		HUTCHINSON, JOHN ROBERT	\$4,556.80
		HUYCKE, SHAWN KEVIN	\$4,396.80
		HYDE, JAMES R	\$5.57
		HYDE, JAMES R	\$74.13
		HYDE, JAMES R	\$1,976.72
		HYDE, JAMES R	\$2,421.61
		HYDE, JAMES R	\$149.99
		HYMAN, AMY LYNN	\$4,894.40
		HYMES, ANTWONE DEMETRIUS	\$3,113.60
		HYMES, ANTWONE DEMETRIUS	\$525.42
		IACOVELLA, DANIEL SANTILLO	\$1,021.65
		IACOVELLA, DANIEL SANTILLO	\$3,113.60
		IKEAZOR, CHUKVUKA CHUKWUEZUGO	\$2,380.30
		IKEAZOR, CHUKVUKA CHUKWUEZUGO	\$123.30
		IKEAZOR, CHUKVUKA CHUKWUEZUGO	\$3,291.20
		IMLER, GARY KONRAD	\$1,046.00
		IMLER, GARY KONRAD	\$38.59
		INDELICATO, JOSEPH ANDREW	\$3,528.00
		INDELICATO, JOSEPH ANDREW	\$20.28
		INDELICATO, JOSEPH ANDREW	\$2,639.97
		INDELICATO, JOSEPH ANDREW	\$2,707.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		[22] CHRISTOPHER M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		[22] CHRISTOPHER M	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		JACKMAN, DEXTER ANDRE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$265.19
		JACKMAN, DEXTER ANDRE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,794.34
		JACKMAN, DEXTER ANDRE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		JACKSON JR, EDWARD LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,692.90
		JACKSON JR, EDWARD LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		JACKSON, DANIEL JOSHUA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$41.63
		JACKSON, DANIEL JOSHUA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$138.75
		JACKSON, DANIEL JOSHUA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$97.13
		JACKSON, DANIEL JOSHUA	9/17/2017 - 9/30/2017	FULL TIME	\$2,956.99
		JACKSON, DEBORAH ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,635.20
		JACKSON, EMMANUEL LEVI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,964.87
		JACKSON, EMMANUEL LEVI	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		JACKSON, GREGORY STEVE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$76.96
		JACKSON, GREGORY STEVE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,028.39
		JACKSON, GREGORY STEVE	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		JACKSON, JARRETT RENARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,637.22
		JACKSON, JARRETT RENARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		JACKSON, KEANIE SEAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$556.77
		JACKSON, KEANIE SEAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		JACKSON, MARK R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$125.30
		JACKSON, MARK R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3.29
		JACKSON, MARK R	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		JACKSON, MICHAEL DEANDRE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$80.72
		JACKSON, MICHAEL DEANDRE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$984.90
		JACKSON, MICHAEL DEANDRE	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$250.00
		JACKSON, MICHAEL DEANDRE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		JACKSON, PATRICE ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,962.40
		JACKSON, VERONDA JEANNENE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$111.20
		JACKSON, VERONDA JEANNENE	9/17/2017 - 9/30/2017	FULL TIME	\$2,224.80
		JACKSON, VICTOR LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.37
		JACKSON, VICTOR LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$456.84
		JACKSON, VICTOR LEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,021.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		JACOBS, GREGORY RAYNARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.67
		JACOBS, GREGORY RAYNARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		JACOBS, JEMAN DARNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.76
		JACOBS, JEMAN DARNELL	9/17/2017 - 9/30/2017	FULL TIME	\$2,376.80
		JAGODZINSKI, ANTHONY	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$41.16
		JAGODZINSKI, ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3.46
		JAGODZINSKI, ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$65.76
		JAGODZINSKI, ANTHONY	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$57.60
		JAGODZINSKI, ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		JAMES, ANDREW R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$32.10
		JAMES, ANDREW R	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$274.18
		JAMES, ANDREW R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$905.99
		JAMES, ANDREW R	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.19
		JAMES, JOHN WESLEY	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		JAMES, JOHN WESLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$512.88
		JAMES, STEPHEN TYRONE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$768.96
		JAMES, STEPHEN TYRONE	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		JAMES, THERESA JUANITA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,320.80
		JAMES, THERESA JUANITA	9/17/2017 - 9/30/2017	FULL TIME	\$54.40
		JANUSZEWSKI, LUCIAN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		JANUSZEWSKI, LUCIAN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.04
		JASLOW, HOWARD M	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		JASLOW, HOWARD M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,342.19
		JASTRZEBSKI, JOHN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		JASTRZEBSKI, JOHN PAUL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$65.48
		JASTRZEBSKI, JOHN PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$83.32
		JASTRZEBSKI, JOHN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$2,708.73
		JASTRZEBSKI, JOHN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.22
		JAYSON, TIMOTHY R	9/17/2017 - 9/30/2017	FULL TIME	\$3,022.40
		JE, SUNG WON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.79
		JE, SUNG WON	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		JEFFERS, JACK ELI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$767.16
		JEFFERS, JACK ELI	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		JEFFERS, JILLIAN E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$411.62

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		JEFFERS, JILLIAN E	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		JEFFERS, KENYA N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$47.74
		JEFFERS, KENYA N	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		JEFFERSON, CHRISTOPHER F	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$81.60
		JEFFERSON, CHRISTOPHER F	9/17/2017 - 9/30/2017	FULL TIME	\$3,731.99
		JEFFERSON, MARKELL D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		JEFFERSON, MARKELL D	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		JEGEDE, TOLULOPE O	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,336.23
		JEGEDE, TOLULOPE O	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$108.16
		JEGEDE, TOLULOPE O	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		JENKINS, JR, JOHN EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		JENKINS JR, MICHAEL LARS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$37.96
		JENKINS, SADIAQ A K	9/17/2017 - 9/30/2017	FULL TIME	\$2,021.59
		JENKINS, SADIAQ A K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$45.55
		JENNINGS, RODERICK MAURICE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		JENNINGS, RODERICK MAURICE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,104.00
		JENNINGS, RODERICK MAURICE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$25.65
		JERNEGAN, JASON ALEX	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$128.25
		JERNEGAN, JASON ALEX	9/17/2017 - 9/30/2017	FULL TIME	\$496.71
		JEROME, IRVEL L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,172.00
		JEROME, IRVEL L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$55.39
		JETER, ERIC ST JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$2,822.56
		JETER, ERIC ST JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,405.63
		JETER, ERIC ST JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$129.88
		JETTER, ERIC ST JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$507.68
		JIANNOTTI, KEVIN MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		JIANNOTTI, KEVIN MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$27.75
		JIANNOTTI, KEVIN MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,813.90
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$148.47
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$15.14
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017	FULL TIME	\$3,101.87
		JIMENEZ, ANTHONY R	9/17/2017 - 9/30/2017		\$2,421.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		JOHN BAPTISTE, LINUS ALLIE	\$352.80	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		JOHN BAPTISTE, LINUS ALLIE	\$3,528.00	FULL TIME	
		JOHN BAPTISTE, LINUS ALLIE	\$3,174.38	OVERTIME (O/T)	
		JOHNSON GAMEZ, ERIC D	\$817.66	OVERTIME (O/T)	
		JOHNSON GAMEZ, ERIC D	\$3,291.20	FULL TIME	
		JOHNSON II, MICHAEL A	\$147.11	NIGHT DIFFERENTIAL	
		JOHNSON II, MICHAEL A	\$637.47	OVERTIME (O/T)	
		JOHNSON III, HARRY MOSES	\$3,733.60	FULL TIME	
		JOHNSON III, HARRY MOSES	\$3,483.00	OVERTIME (O/T)	
		JOHNSON, CHANDLER LEWIS	\$3,733.60	FULL TIME	
		JOHNSON, EVANDER J	\$3,291.20	FULL TIME	
		JOHNSON, EVANDER J	\$1,537.99	OVERTIME (O/T)	
		JOHNSON, FELICIA LOSHEL	\$3,528.00	FULL TIME	
		JOHNSON, FELICIA LOSHEL	\$1,419.16	OVERTIME (O/T)	
		JOHNSON, FELICIA LOSHEL	\$5.56	NIGHT DIFFERENTIAL	
		JOHNSON, FELICIA LOSHEL	\$2,224.80	FULL TIME	
		JOHNSON, JAMES ANTHONY	\$4,989.60	FULL TIME	
		JOHNSON, JAMES WALTER	\$529.20	OVERTIME (O/T)	
		JOHNSON, JAMES WALTER	\$3,528.00	FULL TIME	
		JOHNSON, JULIE M	\$3,528.00	FULL TIME	
		JOHNSON, KENNETH	\$215.99	OVERTIME (O/T)	
		JOHNSON, KENNETH	\$3,291.20	FULL TIME	
		JOHNSON, KYLE PATRICK	\$2.85	NIGHT DIFFERENTIAL	
		JOHNSON, KYLE PATRICK	\$106.88	OVERTIME (O/T)	
		JOHNSON, KYLE PATRICK	\$2,279.20	FULL TIME	
		JOHNSON, LAURA ELIZABETH	\$3,528.00	FULL TIME	
		JOHNSON, MONIQUE SHANTE	\$3,424.00	OVERTIME (O/T)	
		JOHNSON, ROBERT DAVID	\$1,262.16	NIGHT DIFFERENTIAL	
		JOHNSON, ROBERT DAVID	\$23.35	FULL TIME	
		JOHNSON, ROBERT DAVID	\$3,733.60	OVERTIME (O/T)	
		JOHNSON, ROCHELLE ANTOINETTE	\$4,989.60	FULL TIME	
		JOHNSON, TAMATHA ARNETTE	\$4,056.80	FULL TIME	
		JOHNSON, TARIK KHALID	\$3,118.98	OVERTIME (O/T)	
		JOHNSON, TARIK KHALID	\$4,396.80	FULL TIME	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		JOHNSON, WILLIAM RICHARD	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$474.25
		JOHNSON, WILLIAM RICHARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		JONES III, LONNIE CARL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$9.91
		JONES III, LONNIE CARL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$97.16
		JONES III, LONNIE CARL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$194.53
		JONES III, LONNIE CARL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,046.66
		JONES III, LONNIE CARL	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		JONES JR, SHERWOOD G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.04
		JONES JR, SHERWOOD G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		JONES JR, SHERWOOD G	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		JONES MONTGOMERY, REGINA ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.12
		JONES MONTGOMERY, REGINA ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$2,495.80
		JONES, CHANTELL DENISE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.34
		JONES, CHANTELL DENISE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$753.15
		JONES, CHANTELL DENISE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		JONES, JASON EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,420.23
		JONES, JASON EDWARD	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$217.92
		JONES, JASON EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$202.28
		JONES, JASON EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		JONES, JASON LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$267.20
		JONES, JASON LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,562.40
		JONES, KINSEY NATHANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$455.03
		JONES, KINSEY NATHANIEL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$261.28
		JONES, KINSEY NATHANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$140.10
		JONES, KINSEY NATHANIEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		JONES, QWAN O	9/17/2017 - 9/30/2017	FULL TIME	\$4,552.00
		JONES, RODERICK VANE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		JONES, RODERICK VANE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$10.26
		JONES, TABITHA LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$29.78
		JONES, TABITHA LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$968.99
		JONES, TABITHA LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		JORDAN, BRETT MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$323.98
		JORDAN, BRETT MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		JORDAN, DARRYL MARCELLUS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		JORDAN, SHEREEN TONETTE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		JORGENSEN, ERIC DOUGLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$824.70
		JORGENSEN, ERIC DOUGLAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.50
		JORGENSEN, ERIC DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		JOYCE, JAMES WETTERLUND	9/17/2017 - 9/30/2017	FULL TIME	\$6,057.60
		JOYNER, JENNELL N	9/17/2017 - 9/30/2017	EMPLOYEE INDEBTEDNESS	(\$201.66)
		JOYNER, JENNELL N	9/17/2017 - 9/30/2017	FULL TIME	\$5,514.40
		JUERGENS CUSACK, JENNY LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$308.70
		JUERGENS CUSACK, JENNY LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,831.64
		JUERGENS CUSACK, JENNY LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		JULIAN, ANDREW CLIFFORD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,336.10
		JULIAN, ANDREW CLIFFORD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.23
		JULIAN, ANDREW CLIFFORD	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		JUNG, WEE GAP	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		JUNIOR, ADAM JERRELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,095.20
		JUNIOR, ADAM JERRELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$415.35
		KAHL, PATRICK EUGENE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$91.59
		KAHL, PATRICK EUGENE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$272.77
		KAHL, PATRICK EUGENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		KAINZ, THOMAS MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$304.20
		KAINZ, THOMAS MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,516.24
		KANE, LISA RAE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		KANE, LISA RAE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$53.28
		KANG, DEEBEN SOO	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		KANG, DEEBEN SOO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,107.37
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$289.42
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,981.20
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$158.02
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$16.92
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$369.04
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	FULL TIME	\$165.76
		KARAPETYAN, ARAM HAKOBI	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		KARCHNICK, JOSEPH MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		KARGACIN, ASHLEY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,036.41

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		KARGACIN, ASHLEY R	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		KARL, KATHRYN JANE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.35
		KARL, KATHRYN JANE	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		KARL, KATHRYN JANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,495.94
		KARLUNCHAK, STEPHEN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		KARLUNCHAK, STEPHEN PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.13
		KARLUNCHAK, STEPHEN PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$802.29
		KARLSEN, STEVIN PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$51.43
		KARLSEN, STEVIN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		KEARNS, CHRISTOPHER J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$23.37
		KEARNS, CHRISTOPHER J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.88
		KEARNS, CHRISTOPHER J	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		KEELER, GARRETT LUKE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.22
		KEELER, GARRETT LUKE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5.75
		KEELER, GARRETT LUKE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		KEENAN, ERIC AARON	9/17/2017 - 9/30/2017	FULL TIME	\$5,486.40
		KEITH, STARLEAN LYONS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$43.91
		KELLEY, BRANDON S	9/17/2017 - 9/30/2017	FULL TIME	\$3,122.40
		KELLEY, BRANDON S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$46.75
		KELLEY, JAMES PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.19
		KELLEY, JAMES PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$182.20
		KELLEY, VANITA L	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		KELLEY, VANITA L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$26.50
		KELLEY, VANITA L	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$9.97
		KELLEY, VANITA L	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$106.80
		KELLY, DENNIS JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		KELLY, DENNIS JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$137.54
		KELLY, DENNIS JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$554.16
		KELLY, HEATHER LYNETTE	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		KELSEY, MIRANDA NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		KELSEY, MIRANDA NICOLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		KELSEY, MIRANDA NICOLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		KENDALL, CAMERON SAMUEL	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		KENDALL, CAMERON SAMUEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$234.93

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		KENDALL, CAMERON SAMUEL	\$200.56	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		KENDALL, CAMERON SAMUEL	\$1,795.83	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		KENDALL, CAMERON SAMUEL	\$9.56		SUNDAY DIFFERENTIAL
		KENDALL, CAMERON SAMUEL	\$3,055.18		FULL TIME
		KENDALL, RYAN ALLEN	\$2.85		NIGHT DIFFERENTIAL
		KENDALL, RYAN ALLEN	\$2,279.20		FULL TIME
		KENDALL, RYAN ALLEN	\$0.04		OVERTIME (O/T)
		KENES, JASON DANIEL	\$184.32		NIGHT DIFFERENTIAL
		KENES, JASON DANIEL	\$949.12		OVERTIME (O/T)
		KENES, JASON DANIEL	\$19.10		SUNDAY DIFFERENTIAL
		KENES, JASON DANIEL	\$187.18		NIGHT AND SUNDAY DIFFERENTIAL
		KENES, JASON DANIEL	\$3,055.20		FULL TIME
		KENNERLY, BRADLEY SEBASTIAN	\$4.54		NIGHT AND SUNDAY DIFFERENTIAL
		KENNERLY, BRADLEY SEBASTIAN	\$4,151.20		FULL TIME
		KENNERLY, BRADLEY SEBASTIAN	\$204.28		SUNDAY DIFFERENTIAL
		KENNERLY, BRADLEY SEBASTIAN	\$10.38		NIGHT DIFFERENTIAL
		KENNERLY, BRADLEY SEBASTIAN	\$593.18		OVERTIME (O/T)
		KERKHOFF, SHAUNI RAE	\$2,279.20		FULL TIME
		KERKHOFF, SHAUNI RAE	\$2.85		NIGHT DIFFERENTIAL
		KERKHOFF, SHAUNI RAE	\$0.15		OVERTIME (O/T)
		KERN, BRENT CHRISTOPHER	\$172.62		NIGHT DIFFERENTIAL
		KERN, BRENT CHRISTOPHER	\$20.58		SUNDAY DIFFERENTIAL
		KERN, BRENT CHRISTOPHER	\$201.60		OVERTIME (O/T)
		KERN, BRENT CHRISTOPHER	\$3,145.69		FULL TIME
		KERN, BRENT CHRISTOPHER	\$3,291.20		OVERTIME (O/T)
		KEYS, MICHAEL BRANDON	\$2,404.10		FULL TIME
		KEYS, MICHAEL BRANDON	\$4,309.60		NIGHT DIFFERENTIAL
		KHAN, MUHAMMED N	\$105.84		NIGHT AND SUNDAY DIFFERENTIAL
		KHAN, MUHAMMED N	\$123.52		OVERTIME (O/T)
		KHAN, MUHAMMED N	\$1,178.28		FULL TIME
		KHAN, MUHAMMED N	\$3,529.00		SUNDAY DIFFERENTIAL
		KIBALA, BRIAN CHRISTOPHER	\$61.25		NIGHT DIFFERENTIAL
		KIBALA, BRIAN CHRISTOPHER	\$171.51		NIGHT AND SUNDAY DIFFERENTIAL
		KIBALA, BRIAN CHRISTOPHER	\$51.45		

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		KIBALA, BRIAN CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,151.07
		KIBALA, BRIAN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		KIBALA, ERIC JOHN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$100.71
		KIBALA, ERIC JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,171.98
		KIBALA, ERIC JOHN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.62
		KIBALA, ERIC JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$142.24
		KIBALA, ERIC JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,580.00
		KIBALA, ERIN M	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		KIEFERT, ERIC LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$936.81
		KIEFERT, ERIC LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		KIEFFNER, KELLEY M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$125.30
		KIEFFNER, KELLEY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$638.97
		KIEFFNER, KELLEY M	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		KIEFFNER, MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,449.23
		KIEFFNER, MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		KILEY, BRENDAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.52
		KILEY, BRENDAN M	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		KILBRIDE, SAMANTHA G	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$22.71
		KILBRIDE, SAMANTHA G	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$52.95
		KILBRIDE, SAMANTHA G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$146.47
		KILBRIDE, SAMANTHA G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$675.56
		KILBRIDE, SAMANTHA G	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		KILBY, DAVID C	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$85.28
		KIM, HO YOUNG	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	FULL TIME	\$5,335.20
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	FULL TIME	\$4,376.80
		KINDYA, GAIL ANASTASIA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$231.53
		KINDYA, GAIL ANASTASIA	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		KING JR, AUBREY ODELL	9/17/2017 - 9/30/2017	FULL TIME	\$5,846.40
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$78.09
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,728.63
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$26.30
		KING, DAVID BRENDON	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		KING, DONALD SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		KING, DONALD SCOTT	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KING, DONALD SCOTT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KING, GREGORY SCOTT	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KING, GREGORY SCOTT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KING, KYLE CHRISTOPHER	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KING, KYLE CHRISTOPHER	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KING, KYLE CHRISTOPHER	9/17/2017 - 9/30/2017 FULL TIME
		KING, LUKE CAMERON	9/17/2017 - 9/30/2017 OVERTIME (O/T) HAZARDOUS DUTY ALLOWANCE
		KING, LUKE CAMERON	9/17/2017 - 9/30/2017 FULL TIME
		KING, LUKE CAMERON	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KING, RODNEY ANTONIO	9/17/2017 - 9/30/2017 FULL TIME
		KINGSBURY, SHANNON NICOLE	9/17/2017 - 9/30/2017 FULL TIME
		KIRBY, RAMON ALONZO	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KIRBY, RAMON ALONZO	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KIRK, COLIN CHESTER	9/17/2017 - 9/30/2017 FULL TIME
		KIRKLAND, BRIANA NICOLE	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KIRKLAND, BRIANA NICOLE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KIRON, MICHAEL	9/17/2017 - 9/30/2017 FULL TIME
		KISAMORE, BRIANA	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KISAMORE, BRIANA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KISH, KENNETH JOSEPH	9/17/2017 - 9/30/2017 FULL TIME
		KISH, KENNETH JOSEPH	9/17/2017 - 9/30/2017 OVERTIME (O/T) NIGHT DIFFERENTIAL
		KISSINGER, JAMES F	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KISSINGER, JAMES F	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KITCHEN, ZAIRE E	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		KITCHEN, ZAIRE E	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		KLAICH, BRETTON W	9/17/2017 - 9/30/2017 FULL TIME
		KLAICH, BRETTON W	\$3,409.60

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		KLEIN, AMBER LILLIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		KLEIN, AMBER LILLIAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		KLEITSCH, TUCKER STEVENSON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1510.2
		KLEITSCH, TUCKER STEVENSON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,441.04
		KLEITSCH, TUCKER STEVENSON	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		KLEPEIS, DAVID S.	9/17/2017 - 9/30/2017	FULL TIME	\$1,704.80
		KLIMAVICZ, SANDRA L	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		KLIMAVICZ, SANDRA L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$127.26
		KLIMAVICZ, SANDRA L	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$71.13
		KLIMAVICZ, SANDRA L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$697.50
		KLIMAVICZ, SANDRA L	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		KLINGENSMITH, MELYNDA DAWN	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		KLINGENSMITH, MELYNDA DAWN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,295.83
		KLIPA, JONATHAN FALCON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		KLIPA, JONATHAN FALCON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.62
		KLIPA, JONATHAN FALCON	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		KLUGER, DANIELLE S.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$578.98
		KLUGER, DANIELLE S.	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		KNIGHT, ANTOINETTE MARCITA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.91
		KNIGHT, ANTOINETTE MARCITA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,296.56
		KNIGHT, ANTOINETTE MARCITA	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		KOFFARNUS, NICHOLAS ALVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		KOFFARNUS, NICHOLAS ALVIN	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		KOLARIK, GEORGE MICHAEL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$93.59
		KOLARIK, GEORGE MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$213.92
		KOLARIK, GEORGE MICHAEL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$9.55
		KOLARIK, GEORGE MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$171.85
		KOLARIK, GEORGE MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.21
		KOLB, MICHAEL SEAMUS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.36
		KOLB, MICHAEL SEAMUS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.81
		KOLB, MICHAEL SEAMUS	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		KOLESSAR, BRIANT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$205.80
		KOLESSAR, BRIANT	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$8.46
		KOLESSAR, BRIANT	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$177.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		KOLESSAR, BRIANT	\$2,082.11	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		KOLESSAR, BRIANT	\$2,707.20	FULL TIME	
		KONGE, CECELIA RAMJIT	\$3,884.80	FULL TIME	
		KOPCHAK, CHRISTOPHER J	\$1,624.84	OVERTIME (O/T)	
		KOPCHAK, CHRISTOPHER J	\$84.84	NIGHT DIFFERENTIAL	
		KOPCHAK, CHRISTOPHER J	\$2,421.60	FULL TIME	
		KOVACK, CLIFF ROBERT	\$9.92	SUNDAY DIFFERENTIAL	
		KOVACK, CLIFF ROBERT	\$238.20	NIGHT DIFFERENTIAL	
		KOVACK, CLIFF ROBERT	\$208.20	NIGHT AND SUNDAY DIFFERENTIAL	
		KOVACK, CLIFF ROBERT	\$2,227.17	OVERTIME (O/T)	
		KOVACK, CLIFF ROBERT	\$3,172.02	FULL TIME	
		KOWALSKI, AARON ANTHONY	\$2.85	NIGHT DIFFERENTIAL	
		KOWALSKI, AARON ANTHONY	\$106.88	OVERTIME (O/T)	
		KOWALSKI, AARON ANTHONY	\$2,279.20	FULL TIME	
		KOZAK, JOHN M	\$69.84	SUNDAY DIFFERENTIAL	
		KOZAK, JOHN M	\$65.31	NIGHT DIFFERENTIAL	
		KOZAK, JOHN M	\$76.10	NIGHT AND SUNDAY DIFFERENTIAL	
		KOZAK, JOHN M	\$586.50	OVERTIME (O/T)	
		KOZAK, JOHN M	\$2,483.99	FULL TIME	
		KOZYRA, WERONIKA T	\$77.27	NIGHT DIFFERENTIAL	
		KOZYRA, WERONIKA T	\$1,602.71	OVERTIME (O/T)	
		KREIG, FREDERICK DALE	\$2,421.61	FULL TIME	
		KREIG, FREDERICK DALE	\$770.11	OVERTIME (O/T)	
		KRETZER, BREANNA JULIA	\$3,733.60	FULL TIME	
		KRETZER, BREANNA JULIA	\$0.05	OVERTIME (O/T)	
		KRUEGER, MATTHEW R.	\$2,279.20	FULL TIME	
		KRUEGER, MATTHEW R.	\$1,013.12	OVERTIME (O/T)	
		KRZYZANOWICZ, JEREMY LEE	\$2,484.00	FULL TIME	
		KRZYZANOWICZ, JEREMY LEE	\$172.16	NIGHT DIFFERENTIAL	
		KRZYZANOWICZ, JEREMY LEE	\$1,025.76	OVERTIME (O/T)	
		KUCZYNSKI, MATTHEW DAVID	\$3,991.20	FULL TIME	
		KURTZ, ANGEL DUKES	\$3,528.00	FULL TIME	
		KURZ, JOSEPH FRANCIS	\$4,989.60	FULL TIME	
			\$131.17	NIGHT DIFFERENTIAL	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		KURZ, JOSEPH FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$998.32
		KURZ, JOSEPH FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,510.40
		KUSKOWSKI, ANDREW RICHARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.56
		KUSKOWSKI, ANDREW RICHARD	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$282.24
		KUSKOWSKI, ANDREW RICHARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LABILLE, PHILIP J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		LABILLE, PHILIP J	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		LABRUTTE, ANDRE C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$98.85
		LABRUTTE, ANDRE C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,053.60
		LABRUTTE, ANDRE C	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$272.77
		LABRUTTE, ANDRE C	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		LABRUTTE, MARIO FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$57.75
		LABRUTTE, MARIO FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$555.33
		LABRUTTE, MARIO FRANCIS	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$351.74
		LABRUTTE, MARIO FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		LACEY, JYMARKO D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$118.17
		LACEY, JYMARKO D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,755.68
		LACEY, JYMARKO D	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		LACEY, TERENCE JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.44
		LACEY, TERENCE JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		LACKEY, DAVID PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$365.51
		LACKEY, DAVID PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		LAFFEY, LEWIS VINCENT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$512.88
		LAFFEY, LEWIS VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		LAGAMBA, ANDRE OLIVEIRA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$154.63
		LAGAMBA, ANDRE OLIVEIRA	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.80
		LAGAMBA, ANDRE OLIVEIRA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,684.07
		LAGAMBA, ANDRE OLIVEIRA	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$1,250.00
		LANE, CARL S	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		LANE, CARL S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.50
		LAMB, MICHAEL WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		LAMB, MICHAEL WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$347.29
		LANCASTER, DYNASTY TIARA EPPERS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LANCASTER, DYNASTY TIARA EPPERS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$65.69

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		LANCASTER, DYNASTY TIARA EPPERS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,295.68
		LANCASTER, DYNASTY TIARA EPPERS	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		LANCASTER, PHILLIP N	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		LANCASTER, PHILLIP N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$138.95
		LANCASTER, PHILLIP N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.20
		LANCIANO, CHRISTOPHER J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.79
		LANCIANO, CHRISTOPHER J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.12
		LANCIANO, CHRISTOPHER J	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		LANGZYCKI, MICHAEL J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		LANGZYCKI, MICHAEL J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,544.82
		LANGZYCKI, MICHAEL J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.36
		LANGZYCKI, MICHAEL J	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LANE, LONNIE CARNELL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$161.64
		LANE, LONNIE CARNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.34
		LANE, LONNIE CARNELL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$89.82
		LANE, LONNIE CARNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,764.61
		LANE, LONNIE CARNELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		LANG, LANA MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.28
		LANG, LANA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,226.56
		LANGLEY, ELIZABETH ARNOLD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.84
		LANGLEY, ELIZABETH ARNOLD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$11.97
		LANGSTON, GARY MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LANGSTON, GARY MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,528.00
		LANGSTON, GARY MICHAEL	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$3,015.29
		LARACUENTE RAMOS, ERICK J	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		LARACUENTE RAMOS, ERICK J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.28
		LARACUENTE RAMOS, ERICK J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$254.78
		LARACUENTE RAMOS, ERICK J	9/17/2017 - 9/30/2017	FULL TIME	\$2,356.20
		LARITY, RICHARD THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,223.78
		LARTY, RICHARD THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		LARSEN, MARK ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		LARUE, JOSEPH ALFRED	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,261.11
		LARUE, JOSEPH ALFRED	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		LARUE, JOSEPH ALFRED	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.84
		LARUE, JOSEPH ALFRED	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.60
		LASSITER NORRIS, CYNTHIA Y	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,886.04
		LASSITER NORRIS, CYNTHIA Y	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		LASSITER, BRIAN DIORT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,173.46
		LASSITER, BRIAN DIORT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.08
		LASSITER, BRIAN DIORT	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		LASSITER, GREGORY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.07
		LASSITER, GREGORY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$208.68
		LASTER, CLARENCE E	9/17/2017 - 9/30/2017	FULL TIME	\$3,424.00
		LASTER, CLARENCE E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.23
		LASTER, CLARENCE E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,046.80
		LASTER, CLARENCE E	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		LATTEIF, JOSEPH DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$267.40
		LATTEIF, JOSEPH DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$264.91
		LATTEIF, JOSEPH DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.21
		LATSON JR, GOVERNOR NMN	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		LATSON JR, GOVERNOR NMN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,712.49
		LAW JR, ALBERT LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.12
		LAW JR, ALBERT LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,381.58
		LAW JR, ALBERT LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		LAWRENCE, LARRY H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$935.29
		LAWRENCE, LARRY H	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		LAWTON, ANGELA M	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		LAWTON, ANGELA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$10.69
		LAZARUS, DAVID EMMANUEL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		LAZARUS, DAVID EMMANUEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.08
		LAZARUS, DAVID EMMANUEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,982.14
		LAZARUS, DAVID EMMANUEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		LE, TRAN T	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		LEAHY, MATTHEW THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,115.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		LEAP III, WARREN STANLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,882.17
		LEAP III, WARREN STANLEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$22.05
		LEAP III, WARREN STANLEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LEBRON III, ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		LEBRON III, ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$196.00
		LEBRON III, ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$932.13
		LECATO, GAITLIN ROSSITER	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		LECATO, JERARD E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$902.32
		LECATO, JERARD E	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		LEDONNE, ANDREW E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.24
		LEDONNE, ANDREW E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$865.08
		LEDONNE, ANDREW E	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		LEE, ASSATA O	9/17/2017 - 9/30/2017	FULL TIME	\$4,901.60
		LEE, DENNIS YOUNG	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,934.89
		LEE, DENNIS YOUNG	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LEE, JOO-BACK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$976.41
		LEE, JOO-BACK	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		LEE, MELISSA A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$140.14
		LEE, MELISSA A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$29.45
		LEE, MELISSA A	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.19
		LEE, MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,795.19
		LEEKS PEYTON, AMINAH	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		LEEKS PEYTON, AMINAH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$207.34
		LEEKS PEYTON, AMINAH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$112.20
		LEES, STEPHEN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$2,328.40
		LEES, STEPHEN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,370.52
		LEGAMBI, VINCENT TODARO	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		LEGAMBI, VINCENT TODARO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$656.75
		LEH, ROBERT FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		LEH, ROBERT FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$66.79
		LEH, ROBERT FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$977.45
		LEH, ROBERT FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		LEITERA JR, FRANK JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,854.40
		LEITZ, JEAN MARC	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		LEITZ, JEAN MARC	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.70
		LEITZ, JEAN MARC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$298.55
		LEMON, JARED M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.38
		LEMON, JARED M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$979.37
		LEMON, JARED M	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.59
		LEONARD JR, JAMES FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$685.44
		LEONARD JR, JAMES FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$58.77
		LEONARD JR, JAMES FRANCIS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$130.56
		LEONARD JR, JAMES FRANCIS	9/17/2017 - 9/30/2017	FULL TIME	\$5,222.40
		LEONARD, CHRISTOPHER V	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$330.76
		LEONARD, CHRISTOPHER V	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,466.31
		LEONARD, CHRISTOPHER V	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		LEONHARDT, STEVEN DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,922.41
		LEONHARDT, STEVEN DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.87
		LEONHARDT, STEVEN DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		LEVASSEUR, MICHAEL W	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		LEWAND, BRIAN D	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.01
		LEWAND, BRIAN D	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.76
		LEWAND, BRIAN D	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$76.09
		LEWAND, BRIAN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$172.61
		LEWAND, BRIAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,802.23
		LEWARK, CHERYL LYNN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$226.62
		LEWARK, CHERYL LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$196.14
		LEWARK, CHERYL LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$315.02
		LEWARK, CHERYL LYNN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$23.34
		LEWARK, CHERYL LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		LEWIS, BRETT JAY	9/17/2017 - 9/30/2017	FULL TIME	\$3,808.80
		LEWIS, JASON EUGENE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$248.96
		LEWIS, JASON EUGENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		LEWIS, JASON EUGENE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$477.32
		LEWIS, RODNEY JEROME	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		LIEBENGOOD, HOWARD C	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		LINDENMANN, PAUL ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$330.75
		LINDENMANN, PAUL ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		LINDGREN, ANDREW J	\$65.42	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LINDGREN, ANDREW J	\$2,484.00	9/17/2017 - 9/30/2017	FULL TIME
		LINDGREN, ANDREW J	\$988.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LINDO, ERRINGTON ST ANTHONY	\$142.44	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LINDO, ERRINGTON ST ANTHONY	\$15.29	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LINDSAY, PAMELA M.	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		LIPPAY, DEBORAH ANN	\$4,006.40	9/17/2017 - 9/30/2017	FULL TIME
		LIPPAY, DEBORAH ANN	\$840.36	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LIPPAY, DEBORAH ANN	\$4.68	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LITTLEJOHN, DWIGHT ANDRE	\$3,733.59	9/17/2017 - 9/30/2017	FULL TIME
		LITTLEJOHN, DWIGHT ANDRE	\$8.24	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LITTLEJOHN, DWIGHT ANDRE	\$63.38	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LITTLEJOHN, DWIGHT ANDRE	\$101.44	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		LITTLEJOHN, DWIGHT ANDRE	\$4,056.80	9/17/2017 - 9/30/2017	FULL TIME
		LITTLEWOOD, BROOKE E	\$24.88	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LITTLEWOOD, BROOKE E	\$583.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LITTLEWOOD, BROOKE E	\$2,494.00	9/17/2017 - 9/30/2017	FULL TIME
		LIVELY JR., JOSEPH GERARD	\$17.51	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LIVELY JR., JOSEPH GERARD	\$77.84	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		LIVELY JR., JOSEPH GERARD	\$3.85	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LIVELY JR., JOSEPH GERARD	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		LIVELY, TIMOTHY EDWARD	\$1,138.42	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LIVESTON, MATTHEW L	\$3,113.59	9/17/2017 - 9/30/2017	FULL TIME
		LIVESTON, MATTHEW L	\$212.10	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LOCKROW, DANIEL GARY	\$2,322.56	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LOCKROW, DANIEL GARY	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		LOFTY, JEROME MICHAEL	\$4,104.00	9/17/2017 - 9/30/2017	FULL TIME
		LOFTY, JEROME MICHAEL	\$1,275.12	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LOGAN, DAVID R	\$54.08	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LOGAN, DAVID R	\$1,619.25	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LOGAN, DAVID R	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		LOGAN, SARA R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$27.54
		LOGAN, SARA R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$336.49
		LOMAX, YETRETA SHARMEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		LONG, VERNIDA ANN	9/17/2017 - 9/30/2017	FULL TIME	\$2,720.00
		LONG, VERNIDA ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,846.58
		LONG, VERNIDA ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$29.24
		LOPEZ III, RALEIGH ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.59
		LOPEZ, JUAN ALBERTO	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		LOPEZ, JUAN ALBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,279.20
		LOPEZ-CAJIGAS, JEAN C	9/17/2017 - 9/30/2017	FULL TIME	\$512.86
		LOPEZ-CAJIGAS, JEAN C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,279.20
		LORD, RICHARD TODD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$598.36
		LORD, RICHARD TODD	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$118.84
		LORD, RICHARD TODD	9/17/2017 - 9/30/2017	FULL TIME	\$274.18
		LOVE, ERIC DANA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,427.20
		LOVE, ERIC DANA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$356.69
		LOVE, ERIC DANA	9/17/2017 - 9/30/2017	FULL TIME	\$3,246.69
		LOWE, STEPHEN HENRY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,526.01
		LOWE, STEPHEN HENRY	9/17/2017 - 9/30/2017	FULL TIME	\$512.88
		LOWE, STEPHEN HENRY	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		LOWE, TIMOTHY ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,935.89
		LOWE, TIMOTHY ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.59
		LOYD JR, THOMAS MYRON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6,477.60
		LUI, TONG YONG	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,279.20
		LUI, TONG YONG	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		LUCARINO, RONALD GARVIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$863.39
		LUCARINO, RONALD GARVIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,242.20
		LUCARINO, RONALD GARVIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		LUCAS, LISA RENEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$373.60
		LUCAS, LISA RENEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,805.13
		LUCAS, LISA RENEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		LUCAS, VESTINA JONES	9/17/2017 - 9/30/2017	FULL TIME	\$3,495.20
		LUCIER, KURT MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$147.11

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		LUCIER, KURT MICHAEL	\$8.56	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LUCIER, KURT MICHAEL	\$3,733.60	FULL TIME	NIGHT DIFFERENTIAL
		LUCKEL, DOUG LAWRENCE	\$15.44	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LUCKEL, DOUG LAWRENCE	\$546.48	FULL TIME	NIGHT DIFFERENTIAL
		LUCKEL, DOUG LAWRENCE	\$3,527.99	9/17/2017 - 9/30/2017	FULL TIME
		LUCKEL, GARRETT ALAN	\$123.49	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LUCKEL, GARRETT ALAN	\$8.37	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LUDERS, ERIC LAMONT	\$3,527.99	FULL TIME	NIGHT DIFFERENTIAL
		LUDERS, ERIC LAMONT	\$136.89	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LUDERS, ERIC LAMONT	\$1,381.68	9/17/2017 - 9/30/2017	FULL TIME
		LUDERS, ERIC LAMONT	\$4,056.80	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LUDWIG, CHRISTOPHER LAWRENCE	\$3,291.20	9/17/2017 - 9/30/2017	FULL TIME
		LUSKASZEWCZ, MICHAEL E	\$3,991.20	9/17/2017 - 9/30/2017	FULL TIME
		LUSBY, THERESA ANN	\$3,022.40	9/17/2017 - 9/30/2017	FULL TIME
		LUSTER, AARON N	\$21.84	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LUSTER, AARON N	\$3,023.02	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LY, HOA T	\$3,172.91	9/17/2017 - 9/30/2017	FULL TIME
		LYLES, GARCIA GIOVANNI	\$4,314.40	9/17/2017 - 9/30/2017	FULL TIME
		LYNCH, CHRISTOPHER BRIAN	\$3,655.20	9/17/2017 - 9/30/2017	FULL TIME
		LYNCH, MICHAEL REED	\$4,718.40	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		LYNCH, MICHAEL REED	\$217.84	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LYNCH, MICHAEL REED	\$906.27	9/17/2017 - 9/30/2017	FULL TIME
		LYON, DAVID LEO	\$3,113.59	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		LYON, DAVID LEO	\$494.46	9/17/2017 - 9/30/2017	FULL TIME
		MACARTHY, NULIE	\$4,056.80	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		MACARTHY, NULIE	\$2,037.52	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		MACARTHY, NULIE	\$95.56	9/17/2017 - 9/30/2017	FULL TIME
		MACARTHY, NULIE	\$3,055.23	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		MACARTHY, NULIE	\$196.73	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		MACARTHY, NULIE	\$2,037.52	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		MACDOUGALL, SEAN ROBERT	\$236.67	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		MACDOUGALL, SEAN ROBERT	\$4,757.72	9/17/2017 - 9/30/2017	FULL TIME
		MACDOUGALL, SEAN ROBERT	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		MACHADO, JEREMIAH L	\$3,291.20	9/17/2017 - 9/30/2017	

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MACHADO, JEREMIAH L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,280.48
		MACHAIK, PETER N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$379.47
		MACKAY, BRYAN SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.60
		MACKAY, BRYAN SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$164.16
		MACKIEWICZ, JOSEPH ERIC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$77.96
		MACKIEWICZ, JOSEPH ERIC	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MADARIS, ELIZABETH ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.38
		MADIGAN, THOMAS JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$527.55
		MADU,IFEANYI VALENTINE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		MADU,IFEANYI VALENTINE	9/17/2017 - 9/30/2017	FULL TIME	\$4,237.60
		MAES, CARLA Y	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		MAES, CARLA Y	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$116.70
		MAGDALENO, JESUS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,652.19
		MAGRUDER, JESUS	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		Mahr, WESLEY DAVIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$694.24
		MALATY, SEBASTIEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MALATY, SEBASTIEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$595.35
		MALLEAU, LORI ELIZABETH	9/17/2017 - 9/30/2017	FULL TIME	\$3,525.00
		MALLON, TIMOTHY JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		MALLORY, STEPHEN BRENT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.29
		MANDIAK, PAUL EUGENE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$14.32
		MANDIAK, PAUL EUGENE	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		MANEY, THOMAS ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6,477.60
		MANEY, THOMAS ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$51.21
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	FULL TIME	\$648.80
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,309.60
					\$2,196.00
					\$106.88
					\$2,278.20
					\$129.53

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$15.14
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$700.30
		MANGUAL, JUAN L	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		MANLAPAZ, CONRAD A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$10.65
		MANLAPAZ, CONRAD A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$96.00
		MANLAPAZ, CONRAD A	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		MANNING, LENEKA CHARMAINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,894.06
		MANNING, LENEKA CHARMAINE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MARAN, GIDEON DE OLIVEIRA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$252.47
		MARAN, GIDEON DE OLIVEIRA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$123.52
		MARAN, GIDEON DE OLIVEIRA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,224.72
		MARAN, GIDEON DE OLIVEIRA	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		MARCELLO, ROBERT JASON	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MARCELLO, ROBERT JASON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$93.36
		MARCELLO, ROBERT JASON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$61.88
		MARCELLO, ROBERT JASON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$655.55
		MARCHESE, GIANPAOLO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		MARCHESE, GIANPAOLO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		MARCHESE, GIANPAOLO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		MARCUS, COLTON S.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,334.87
		MARCUS, COLTON S.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$136.35
		MARCUS, COLTON S.	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		MARCUS, JEFFREY C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.56
		MARCUS, JEFFREY C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$336.20
		MARCUS, JEFFREY C	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		MARINUCCI, MICHAEL ANGELO	9/17/2017 - 9/30/2017	FULL TIME	\$6,163.20
		MAROLDA, BRIAN EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$393.00
		MAROLDA, BRIAN EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MARQUIS, JOHN PHILLIP	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,212.84
		MARQUIS, JOHN PHILLIP	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$134.70
		MARQUIS, JOHN PHILLIP	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$307.80
		MARQUIS, JOHN PHILLIP	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$6.42
		MARQUIS, JOHN PHILLIP	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		MARSHALL, ERIC S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$703.85
		MARSHALL, ERIC S	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.61
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$103.60
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.30
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$74.00
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$486.85
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$894.44
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		MARSHALL, KEVIN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,172.00
		MARSHALL, STEPHANIE CLAIRE E	9/17/2017 - 9/30/2017	FULL TIME	\$4,378.80
		MARTIN, ALLEN MEATHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.02
		MARTIN, ALLEN MEATHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$205.09
		MARTIN, ALLEN MEATHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MARTIN, CHRISTOPHER JD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$175.05
		MARTIN, CHRISTOPHER JD	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$375.00
		MARTIN, CHRISTOPHER JD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,508.87
		MARTIN, CHRISTOPHER JD	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.59
		MARTIN, CHRISTOPHER JD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,928.44
		MARTIN, CHRISTOPHER JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MARTIN, CHRISTOPHER JOHN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$25.90
		MARTIN, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$55.50
		MARTIN, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.56
		MARTIN, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,352.41
		MARTIN, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		MARTINEZ, MELISSA AMANDA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		MARTINEZ, MELISSA AMANDA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		MARTINEZ, MELISSA AMANDA	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		MARTINO, NICHOLAS M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.58
		MARTINO, NICHOLAS M	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$71.60
		MARTINO, NICHOLAS M	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		MARTINO, NICHOLAS M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$7.81
		MARTYN, JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$4,901.60
		MASENGALE, STEVEN N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.80
		MASENGALE, STEVEN N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,519.55

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		MASENGALE, STEVEN N	9/17/2017 - 9/30/2017 FULL TIME \$3,291.22
		MASENGALE, THOMAS J	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$61.97
		MASENGALE, THOMAS J	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$0.95
		MASENGALE, THOMAS J	9/17/2017 - 9/30/2017 FULL TIME \$3,670.40
		MASON, KRISTAL MARIA	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,076.96
		MASON, KRISTAL MARIA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$14.91
		MASON, KRISTAL MARIA	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		MASON, LATASHA V	9/17/2017 - 9/30/2017 FULL TIME \$5,529.60
		MASSEY, REESE A	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$24.52
		MASSEY, REESE A	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,522.53
		MASSEY, REESE A	9/17/2017 - 9/30/2017 FULL TIME \$3,733.60
		MASTRONARDI, NICHOLAS ROBERT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$19.10
		MASTRONARDI, NICHOLAS ROBERT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$4,100.36
		MASTRONARDI, NICHOLAS ROBERT	9/17/2017 - 9/30/2017 FULL TIME \$3,055.20
		MATHURIN, LAURENT PHILIPPE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$2.85
		MATHURIN, LAURENT PHILIPPE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$427.50
		MATOS, EDMUNDO	9/17/2017 - 9/30/2017 FULL TIME \$2,279.20
		MATOS, EDMUNDO	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$780.22
		MATTERA, ROBERT W	9/17/2017 - 9/30/2017 FULL TIME \$2,484.00
		MATTERA, ROBERT W	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$671.27
		MATTHEWS, WAYNE D	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		MATTHEWS, WAYNE D	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$23.58
		MATTHEWS, TRINA NMN	9/17/2017 - 9/30/2017 FULL TIME \$2,094.40
		MATTHEWS, TRINA NMN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$351.93
		MATTOCKS, DONALD TERRELL	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		MATTOCKS, DONALD TERRELL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$78.78
		MATTOCKS, DONALD TERRELL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,042.91
		MATUSIAK, EDWARD JOSEPH	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		MATUSIAK, EDWARD JOSEPH	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$18.68
		MATUSIAK, EDWARD JOSEPH	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,467.39
		MATUSIAK, EDWARD JOSEPH	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$298.69
		MATUSIAK, EDWARD JOSEPH	9/17/2017 - 9/30/2017 FULL TIME \$3,733.59
		MAURER, MICHAEL J	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$24.88
		MAURER, MICHAEL J	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,843.86

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MAURER, MICHAEL J	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		MAVRONAS, SPIROS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,214.72
		MAYBO, ANDREW JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		MAYBO, ANDREW JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,395.24
		MAYBO, ANDREW JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.65
		MAYBO, ANDREW JOSEPH	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$328.13
		MAYBO, ANDREW JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.81
		MAYO, GILBERT WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MAYO, GILBERT WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$957.19
		MAYRONNE, TALAYA CHERISE	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		MC CALL, ANTWAN M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$205.70
		MC CALL, ANTWAN M.	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MC ILWAINE, MERIESHA D	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.58
		MC ILWAINE, MERIESHA D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,751.41
		MCATEE, JOSEPH PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.04
		MCATEE, JOSEPH PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,735.93
		MCATEE, JOSEPH PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MCBANE, JOHN SCOTT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$36.03
		MCBANE, JOHN SCOTT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,944.36
		MCBANE, JOHN SCOTT	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.81
		MCBRIDE, KATHLEEN MARY	9/17/2017 - 9/30/2017	FULL TIME	\$4,965.20
		MCCAIN, ABASI DORJAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,730.93
		MCCAIN, ABASI DORJAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MCCAMLEY, RYAN PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.83
		MCCAMLEY, RYAN PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,665.79
		MCCARROLL, TONYA DENISE	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.62
		MCCATTY, KEISHA DAWN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,396.80
		MCCATTY, KEISHA DAWN	9/17/2017 - 9/30/2017	FULL TIME	\$182.13
		MCCATTY, KEISHA DAWN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,733.60
		MCCHESENEY, VIRGINIA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$674.69
		MCCHESENEY, VIRGINIA M	9/17/2017 - 9/30/2017	FULL TIME	\$207.52
		MCCHESENEY, VIRGINIA M	9/17/2017 - 9/30/2017	FULL TIME	\$2,564.69
		MCCLAIN, KELLY Q	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		MCCLAIN, KELLY Q	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MCCLELLAN, ANDREW BRIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.61
		MCCLELLAN, ANDREW BRIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,663.81
		MCCLELLAN, ANDREW BRIAN		FULL TIME	\$3,528.01
		MCCLELLAND, BRADLEY L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.82
		MCCLELLAND, BRADLEY L		FULL TIME	\$3,929.60
		MCCLELLAND, DEBRA ANN	9/17/2017 - 9/30/2017	FULL TIME	\$4,986.60
		MCCLOSKEY, JEANINE MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,962.40
		MCCLURE, JILL C	9/17/2017 - 9/30/2017	FULL TIME	\$4,237.60
		MCCOMAS, MATTHEW A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$963.27
		MCCOMAS, MATTHEW A		FULL TIME	\$3,113.60
		MCCOY, ANDRE A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$114.66
		MCCOY, ANDRE A		OVERTIME (O/T)	\$2,665.20
		MCCOY, ANDRE A	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MCCOY, PERRY WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$4,464.00
		MCCRae, SHEMIKA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$205.62
		MCCRae, SHEMIKA		FULL TIME	\$3,655.20
		MCCRAY, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,819.12
		MCCRAY, CHRISTOPHER DAVID		FULL TIME	\$3,528.01
		MCCRAY, JACQUELYN TORII	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$22.05
		MCCRAY, JACQUELYN TORII		OVERTIME (O/T)	\$1,225.81
		MCCRAY, JACQUELYN TORII	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MCCREE, GEORGE TERRELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$52.73
		MCCREE, GEORGE TERRELL		OVERTIME (O/T)	\$3,084.12
		MCCREE, GEORGE TERRELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		MCCULLOUGH, COURTLAND CADE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$850.09
		MCCULLOUGH, COURTLAND CADE		FULL TIME	\$2,484.00
		MCCULLOUGH, MICHAEL JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.63
		MCCULLOUGH, MICHAEL JAMES		OVERTIME (O/T)	\$3,658.97
		MCCULLOUGH, MICHAEL JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		MC DANIEL, AMY MICHELLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.98
		MC DANIEL, AMY MICHELLE		FULL TIME	\$3,409.60
		MCDOWELL, RODNEY	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$11,104
		MCDOWELL, RODNEY		NIGHT DIFFERENTIAL	\$231.53
		MCDOWELL, RODNEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,162.91

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		MCDOWELL, RODNEY	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$231.60
		MCDOWELL, RODNEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MCDOWELL, TAMMY R.	9/17/2017 - 9/30/2017	FULL TIME	\$5,620.00
		MCDOWELL, WAYNE LEWIS	9/17/2017 - 9/30/2017	FULL TIME	\$2,438.20
		MCELROY, DANNY LAMON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$389.48
		MCELROY, DANNY LAMON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$417.69
		MCELROY, DANNY LAMON	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		MFADDEN, KRISTINA SONYA	9/17/2017 - 9/30/2017	FULL TIME	\$2,492.80
		MFADDEN, KRISTINA SONYA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.80
		MFADDEN, JAMES KEITH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,780.54
		MFADDEN, JAMES KEITH	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MCGEE, BENJAMIN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$18.50
		MCGEE, BENJAMIN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,333.37
		MCGEE, BENJAMIN R	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		MCGILL, ANDREW	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$236.80
		MCGILL, ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$66.80
		MCGILL, ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		MCGINNIS, BRANDON LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		MCGINNIS, BRANDON LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		MCGINNIS, BRANDON LEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		MCGINNIS, JASON EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$41.52
		MCGINNIS, JASON EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,438.13
		MCGINNIS, JASON EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		MCGOFF, AUSTIN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$128.88
		MCGOFF, AUSTIN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$61.21
		MCGOFF, AUSTIN R	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$923.47
		MCGOFF, AUSTIN R	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		MCGOFF, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$130.64
		MCGOFF, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$93.36
		MCGOFF, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$93.40
		MCGOFF, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MCGOWAN, THOMAS XAVIER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$318.11
		MCGOWAN, THOMAS XAVIER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$115.58
		MCGOWAN, THOMAS XAVIER	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MCGROARTY, HELEN LOUISE	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$4,901.60
		MCGUIRE, CHARLES DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$36.75
		MCGUIRE, CHARLES DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,920.80
		MCGUIRE, CHARLES DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$645.05
		MCGUIRE, JEFFREY ALAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$1,268.21
		MCGUIRE, JEFFREY ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$98.00
		MCGUIRE, JEFFREY ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,920.79
		MCGUIRE, PATRICK L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$122.53
		MCGUIRE, PATRICK L	9/17/2017 - 9/30/2017	FULL TIME	\$6.95
		MCGUIRE, PATRICK L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,707.20
		MCLILWAIN, DINA MICHELE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$577.11
		MCLILWAIN, DINA MICHELE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$294.21
		MCLILWAIN, DINA MICHELE	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$196.19
		MCLILWAIN, DINA MICHELE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MCKAY, DONNY M	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$19.10
		MCKAY, DONNY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,594.10
		MCKAY, DONNY M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$187.18
		MCKAY, DONNY M	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$187.18
		MCKAY, DONNY M	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		MCKENNA, PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$321.78
		MCKENNA, PAUL	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$290.56
		MCKENNA, PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,396.91
		MCKENNA, PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		MCLAUGHLIN JR, THEODORE R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,885.28
		MCLAUGHLIN JR, THEODORE R	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MCLAUGHLIN, TERENCE LAMONT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,588.01
		MCMOHON, THOMAS PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MCMINN, MICHAELA JEAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,286.70
		MCMINN, MICHAELA JEAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.53
		MCMINN, MICHAELA JEAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		MCNAUGHTON, SEAN P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,023.79
		MCNAUGHTON, SEAN P	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MEDINA, GUIDO ROBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$643.30

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MEDINA, GUIDO ROBERTO	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		MEDINA, KEVIN PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$124.40
		MEDINA, KEVIN PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		MEDINA, KEVIN PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$17.45
		MEHR, JAMES C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$141.96
		MEHR, JAMES C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$11.92
		MEIKRANTZ, ROBERT BRENNER	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		MEIKRANTZ, ROBERT BRENNER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.35
		MEIKRANTZ, ROBERT BRENNER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$40.56
		MELENSON, AMY JANEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MELENSON, AMY JANEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$370.23
		MELENSON, JAMES VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		MELENSON, JAMES VINCENT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,571.75
		MELENSON, JAMES VINCENT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.42
		MELENSON, JAMES VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MENCIA, ANGEL LUIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,518.15
		MENCIA, ANGEL LUIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.59
		MENDEZ, JOSE ERNGSTO	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		MENDOZA, CARNEYSHA CHARMAINNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,854.40
		MENDOZA, CARNEYSHA CHARMAINNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.34
		MERINO, JOSEPH J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$83.36
		MERINO, JOSEPH J	9/17/2017 - 9/30/2017	FULL TIME	\$4,445.60
		MENNELLA, LOUIS ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.68
		MENNELLA, LOUIS ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,928.30
		MERRITT, FLONISHA ROCHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		MERRITT, FLONISHA ROCHELLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,278.20
		MERTINS, JOEFG THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$53.43
		MESA, DERRICK J	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		MESA, DERRICK J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$238.72
		MESA, DERRICK J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$170.40
		MESA, DERRICK J	9/17/2017 - 9/30/2017	FULL TIME	\$5,524.80
		MESA, DERRICK J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.24
		MESA, DERRICK J	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		MESA, DERRICK J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,240.42

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MEYERS, MARK E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$137.74
		MEYERS, MARK E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,768.58
		MEYERS, MARK E	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		MICHAEL, SHAKIA S	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$81.53
		MICHAEL, SHAKIA S	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3.88
		MICHAEL, SHAKIA S	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$163.28
		MICHAEL, SHAKIA S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,094.78
		MICHAEL, SHAKIA S	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.02
		MIDDOUGH, BRANDON R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.86
		MIDDOUGH, BRANDON R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.11
		MIDDOUGH, BRANDON R	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		MIGAS, JONATHAN J	9/17/2017 - 9/30/2017	FULL TIME	\$5,846.40
		MIAHLEK, DANIEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$123.30
		MIAHLEK, DANIEL A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,961.19
		MIAHLEK, DANIEL A	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MILES, CYNTHIA V	9/17/2017 - 9/30/2017	FULL TIME	\$4,391.20
		MILES, GARY A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$135.15
		MILES, GARY A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$272.50
		MILES, GARY A	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		MILES, MARC STEPHEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$228.16
		MILES, MARC STEPHEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$889.07
		MILES, TINA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		MILES, TINA MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.03
		MILES, TINA MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,162.00
		MILHON, MATTHEW T	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		MILHON, MATTHEW T	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$165.76
		MILHON, MATTHEW T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$179.14
		MILHON, MATTHEW T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$16.92
		MILHON, MATTHEW T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,779.90
		MILLARD, DAVID MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		MILLAR, SCHADE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		MILLAR, SCHADE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		MILLARD, DAVID MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$43.66
		MILLARD, DAVID MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,876.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MILLARD, DAVID MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		MILLER, JR. WILLIE G	9/17/2017 - 9/30/2017	FULL TIME	\$5,955.00
		MILLER, JAMES MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,426.91
		MILLER, JAMES MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MILLER, JAMES MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.91
		MILLER, JAY SAMUEL	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		MILLER, JEFFREY KEITH	9/17/2017 - 9/30/2017	FULL TIME	\$6,268.80
		MILLER, JENNY MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$7.79
		MILLER, JENNY MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		MILLER, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,173.49
		MILLER, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MILLER, TEVON J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,977.51
		MILLS, BRENT ALLAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,297.20
		MILLS, BRENT ALLAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,943.34
		MILLS, SHANE MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MILLS, SHANE MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$475.41
		MILSTED, BRIAN KEITH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$77.86
		MILSTED, BRIAN KEITH	9/17/2017 - 9/30/2017	FULL TIME	\$2,958.99
		MILSTED, BRIAN KEITH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.70
		MILSTED, BRIAN KEITH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,613.84
		MIRANDA, ANTONIO I	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		MIRANDA, ANTONIO I	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.84
		MIRANDA, ANTONIO I	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,533.19
		MIRANDA, ANTONIO I	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		MINTON, JERRY RANDELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,727.20
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,112.96
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.93
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$124.24
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,536.30
		MITCHELL, BRENT WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.62
		MITCHELL, DEVONDREZ LESHON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$135.30
		MITCHELL, DEVONDREZ LESHON	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$231.60
		MITCHELL, DEVONDREZ LESHON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$11.04

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MITCHELL, DEVONDREZ LESHON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,384.52
		MITCHELL, DEVONDREZ LESHON	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MITCHELL, JEANITA DIANE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$132.00
		MITCHELL, JEANITA DIANE	9/17/2017 - 9/30/2017	FULL TIME	\$5,278.40
		MITCHELL, MARSHA ANDREA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,385.45
		MITCHELL, MARSHA ANDREA	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MITCHELL, MELVIN ODELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		MLECZKO, GRAHAM DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,777.93
		MLECZKO, GRAHAM DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		MLECZKO, GRAHAM DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.99
		MOATS, DOROTHY ANN	9/17/2017 - 9/30/2017	FULL TIME	\$3,900.00
		MOHAMED, LATOYA MONIQUE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MOHAMMAD, JENIFER MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$914.19
		MOHAMMAD, JENIFER MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$126.80
		MOHAMMAD, JENIFER MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		MOHFANZ, ALAN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$27.74
		MOHFANZ, ALAN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,634.99
		MOHFANZ, ALAN J	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.21
		MONE, KEVIN LOUIS JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$209.00
		MONE, KEVIN LOUIS JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$794.30
		MONE, KEVIN LOUIS JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		MONROE JR, EDDIE S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$275.63
		MONROE JR, EDDIE S	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MONTGOMERY II, ANDREW GUY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$747.81
		MONTGOMERY II, ANDREW GUY	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MOOMAU, KAITLYN E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$165.62
		MOOMAU, KAITLYN E	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$16.92
		MOOMAU, KAITLYN E	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$165.76
		MOOMAU, KAITLYN E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,323.35
		MOOMAU, KAITLYN E	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		MOONEY, RAYMOND L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,669.00
		MOONEY, RAYMOND L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$127.89
		MOONEY, RAYMOND L	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MOORE JR, ALAN B	9/17/2017 - 9/30/2017	FULL TIME	\$2,379.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MOORE, JR, ALAN B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$89.66
		MOORE, JR, ALAN B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.64
		MOORE, JR, MORRIS RUDOLPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$64.12
		MOORE, JR, MORRIS RUDOLPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.02
		MOORE, JR, MORRIS RUDOLPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,110.35
		MOORE, JR, JEROME OLIVER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.12
		MOORE, JR, JEROME OLIVER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,934.05
		MOORE, JR, JEROME OLIVER	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		MOORE, ANNE M	9/17/2017 - 9/30/2017	FULL TIME	\$3,292.00
		MOORE, CORNELIA NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$3,576.40
		MOORE, JUSTIN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$80.15
		MOORE, MARCUS JEROME	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MOORE, MARCUS JEROME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,665.01
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,956.99
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$166.56
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$35.65
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$238.20
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$496.00
		MOORE, MEGAN MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,171.99
		MOORE, MONIQUE M	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$132.00
		MOORE, MONIQUE M	9/17/2017 - 9/30/2017	FULL TIME	\$5,278.40
		MOORE, NOAH G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.07
		MOORE, NOAH G	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		MOORE, RENOARD DWIGHT	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		MOORE, RENOARD DWIGHT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$57.58
		MOORE, RENOARD DWIGHT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,257.81
		MOORE, ROBERT AARON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,060.49
		MOORE, ROBERT AARON	9/17/2017 - 9/30/2017	FULL TIME	\$25.36
		MOORE, ROBERT AARON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,527.99
		MORALES, ISMAEL A	9/17/2017 - 9/30/2017	FULL TIME	\$2,646.00
		MORALES, ISMAEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
		MORAN, STEPHEN ADRIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$30.87
		MORAN, STEPHEN ADRIAN	9/17/2017 - 9/30/2017	FULL TIME	\$1,678.80
		MORAN, STEPHEN ADRIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2017			
	MORGAN, BRIAN THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MORGAN, BRIAN THOMAS	9/17/2017 - 9/30/2017	FULL TIME
	MORGAN, KATHRYN ANN	9/17/2017 - 9/30/2017	FULL TIME
	MORIARTY, ANNA G.	9/17/2017 - 9/30/2017	FULL TIME
	MORIARTY, JOSEPH TIMOTHY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MORIARTY, JOSEPH TIMOTHY	9/17/2017 - 9/30/2017	FULL TIME
	MORIARTY, RYAN MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MORIARTY, RYAN MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MOROZIEWICKI, JOSEPH JOHN	9/17/2017 - 9/30/2017	FULL TIME
	MOROZIEWICKI, JOSEPH JOHN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
	MORRISSEY, JONQUIL SIMMONS	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MORRISON, GAVIN DEWITT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MORRISON, GAVIN DEWITT	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MORRISON, ROBERT LEROY	9/17/2017 - 9/30/2017	FULL TIME
	MORTON, ALANA R	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MOSS, GREGORY SPENCER	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
	MOSS, GREGORY SPENCER	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
	MOSS, GREGORY SPENCER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MOSS, GREGORY SPENCER	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MOSS, JENIQUE C	9/17/2017 - 9/30/2017	FULL TIME
	MOSS, JENIQUE C	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MOYER, JEFFREY RYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MOYER, JEFFREY RYAN	9/17/2017 - 9/30/2017	FULL TIME
	MOYER, JEFFREY RYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)
	MOZEE, RICKY A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
	MOZEE, RICKY A	9/17/2017 - 9/30/2017	FULL TIME
	MUCKER, BRIAN KELLY	9/17/2017 - 9/30/2017	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		MUCKER, BRIAN KELLY	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		MUDD IV, FRANCIS RAYMOND	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,55
		MUDD IV, FRANCIS RAYMOND	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.50
		MULHOLLAND, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		MULHOLLAND, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.02
		MULHOLLAND, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$85.28
		MULHOLLAND, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,885.74
		MULHOLLAND, BRENDAN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.61
		MULHOLLAND, GEOFFREY WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.90
		MULHOLLAND, GEOFFREY WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,961.40
		MULHOLLAND, GEOFFREY WILLIAM	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$79.28
		MULHOLLAND, GEOFFREY WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,177.00
		MULHOLLAND, JESSICA MAE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,218.34
		MULHOLLAND, JESSICA MAE	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		MULLINS, MANUEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$22.36
		MULLINS, MANUEL	9/17/2017 - 9/30/2017	FULL TIME	\$2,435.20
		MULLINS, ROBERT A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$198.45
		MULLINS, ROBERT A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,460.09
		MUNAR, RONALD MONES	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		MUNAR, RONALD MONES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		MUNAR, RONALD MONES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.36
		MUNAR, RONALD MONES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$9.70
		MUNAR, RONALD MONES	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		MUNOZ, DANIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,582.45
		MUNOZ, DANIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$245.18
		MURGIA, FERNANDO	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		MURGIA, FERNANDO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$32.06
		MURPHY, DANIEL ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		MURPHY, DANIEL ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,408.60
		MURPHY, DANIEL ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$12.78
		MURPHY, DANIEL ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,527.61
		MURPHY, JESSICA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$111.96
		MURPHY, JESSICA LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,484.00
		MURPHY, JOSEPH THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,120.17

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		MURPHY, JOSEPH THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		MURPHY, JOSHUA T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$94.28
		MURPHY, JOSHUA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,103.73
		MURPHY, JOSHUA T	9/17/2017 - 9/30/2017	FULL TIME	\$3,352.00
		MURPHY, NATHAN ALFRED	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$59.87
		MURPHY, NATHAN ALFRED	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$608.70
		MURPHY, NATHAN ALFRED	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		MURRAY, ALLEN LEON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$222.40
		MURRAY, ALLEN LEON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$472.35
		MURRAY, ALLEN LEON	9/17/2017 - 9/30/2017	FULL TIME	\$4,445.60
		MURRAY, BRADLEY JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,679.07
		MURRAY, BRADLEY JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		MURRAY, TOBEY L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,150.75
		MURRAY, TOBEY L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$140.58
		MURRAY, TOBEY L	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		MUSTERER, BELINDA JANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$665.05
		MUSTERER, BELINDA JANE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		MUSTERER, PAUL CHRISTIAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$132.30
		MUSTERER, PAUL CHRISTIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,636.93
		MUSTERER, PAUL CHRISTIAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		MUTEN, KRISTOFFER A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$150.36
		MUTEN, KRISTOFFER A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$100.24
		MUTEN, KRISTOFFER A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$569.65
		MUTEN, KRISTOFFER A	9/17/2017 - 9/30/2017	FULL TIME	\$2,884.00
		MYERS JR, JAMES WADE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$51.15
		MYERS JR, JAMES WADE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$93.48
		MYERS JR, JAMES WADE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.00
		MYERS JR, JAMES WADE	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		MYERS, JASON G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$95.85
		MYERS, JASON G	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$227.77
		MYERS, JASON G	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		MYERS, JOY A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$131.20
		MYERS, JOY A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,505.37
		MYERS, JOY A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$56.22

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		MYERS, JOY A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.93
		MYERS, JOY A	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		NAGIEL, SCOTT VINCENT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.11
		NAGIEL, SCOTT VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		NANCE, AUBREY M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$124.40
		NANCE, AUBREY M	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		NANCE, AUBREY M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$212.90
		NANTON JR, CHARLES ALVA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$320.63
		NANTON JR, CHARLES ALVA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.48
		NANTON JR, CHARLES ALVA	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		NAPPI, LINSHA FAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,854.40
		NEBEL II, PAUL LEWIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,580.57
		NEBEL II, PAUL LEWIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$241.66
		NEBEL II, PAUL LEWIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		NEBEL, MARK J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.50
		NEBEL, MARK J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$618.77
		NEBEL, MARK J	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		NEELY, LINDSEY M	9/17/2017 - 9/30/2017	FULL TIME	\$3,852.00
		NELOMS, JACQUELINE D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$375.46
		NELOMS, JACQUELINE D	9/17/2017 - 9/30/2017	FULL TIME	\$2,427.20
		NELSON, CHARLES CURTIS	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		NELSON, CHARLES CURTIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,706.20
		NELSON, DAVID BLAINE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$66.40
		NELSON, DAVID BLAINE	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		NELSON, DAVID BLAINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,022.34
		NELSON, GERRY LEON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$815.85
		NELSON, GERRY LEON	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		NELSON, JEREMY ADAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$255.56
		NELSON, JEREMY ADAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$352.44
		NELSON, JEREMY ADAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		NELSON, TRISTAN N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$22.78
		NELSON, TRISTAN N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.24
		NELSON, TRISTAN N	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		NELSON-MARTINEZ, RAQUEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.98

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		NELSON-MARTINEZ, RAQUEL A	\$2,707.20
		NEMETH, JOSEPH MICHAEL	\$1,714.18
		NEMETH, JOSEPH MICHAEL	\$88.24
		NEMETH, JOSEPH MICHAEL	\$3,528.00
		NETTLES, MARVERLY K	\$108.16
		NETTLES, MARVERLY K	\$541.44
		NETTLES, MARVERLY K	\$2,707.20
		NEURELL, REGINALD L	\$1,819.13
		NEURELL, REGINALD L	\$3,528.00
		NEVENGLOSKY, CURT AARON	\$166.50
		NEVENGLOSKY, CURT AARON	\$2,960.00
		NEWELL, DENEA MELBA	\$14.75
		NEWELL, DENEA MELBA	\$41.30
		NEWELL, DENEA MELBA	\$144.48
		NEWELL, DENEA MELBA	\$4,718.40
		NEYHARD, ZACHARY ALLEN	\$2.85
		NEYHARD, ZACHARY ALLEN	\$427.50
		NEYHARD, ZACHARY ALLEN	\$2,279.20
		NGENE, BENJAMIN ONYEMAUWA	\$3,578.40
		NICHOLAS, CURTIS FRANKLIN	\$704.88
		NICHOLAS, CURTIS FRANKLIN	\$4,556.80
		NICHOLAS, DANIA ALEXIS	\$100.28
		NICHOLAS, DANIA ALEXIS	\$4.78
		NICHOLAS, DANIA ALEXIS	\$200.55
		NICHOLAS, DANIA ALEXIS	\$562.60
		NICHOLAS, DANIA ALEXIS	\$3,055.19
		NICHOLAS, JAMALL CHARLES	\$770.11
		NICHOLAS, JAMALL CHARLES	\$3,733.60
		NICHOLAS, RONALD L	\$292.42
		NICHOLAS, RONALD L	\$3,655.20
		NICHOLS, JR., VICTOR A	\$1,216.95
		NICHOLS, JR., VICTOR A	\$100.56
		NICHOLS, JR., VICTOR A	\$2,707.20
		NICHOLSON, MYRON L	\$19.85
			302

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		NICHOLSON, MYRON L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$132.54
		NICHOLSON, MYRON L	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		NICOLAS, RICHARD L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.34
		NICOLAS, RICHARD L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,952.74
		NICOLAS, RICHARD L	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		NIEETO, CHAD KEVIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,591.08
		NIE TO, CHAD KEVIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		NIEVES RIVERA, MARISELY EYLEEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$78.81
		NIEVES RIVERA, MARISELY EYLEEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.86
		NIEVES RIVERA, MARISELY EYLEEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		NOEL, DANIEL JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.98
		NOEL, DANIEL JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,062.31
		NORDENBROOK JR, RICHARD PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,260.00
		NORDENBROOK JR, RICHARD PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,820.26
		NOREIGA, AARON E	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		NOREIGA, AARON E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$627.39
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	FULL TIME	\$1,645.60
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$194.32
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$222.32
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$198.2
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,421.35
		NORMAN, RODNEY R	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		NORRIS, AMANDA MICHELE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$13.76
		NORRIS, AMANDA MICHELE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,608.95
		NORRIS, AMANDA MICHELE	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.79
		NORWOOD, DARRELL WESLEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$149.10
		NORWOOD, DARRELL WESLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$884.37
		NORWOOD, DARRELL WESLEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		NOWELL, TIERRA NICOLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$59.20
		NOWELL, TIERRA NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		NUGENT, JOHN THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$4,901.60
		NUNN, STEPHEN HENDRICKS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$44.10
		NUNN, STEPHEN HENDRICKS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,579.85
		NUNN, STEPHEN HENDRICKS	9/17/2017 - 9/30/2017	EMPLOYEE INDEBTEDNESS	(\$133.05)

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		NUNN, STEPHEN HENDRICKS	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		NUTTER, DANIEL JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,269.95
		NUTTER, DANIEL JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,196.00
		NUTTER, DANIEL JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,920.80
		NUTT WELL JR, PRESTON ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		O'MALLEY, MICHAEL RYAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$891.22
		O'MALLEY, MICHAEL RYAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$882.24
		O'MALLEY, MICHAEL RYAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.41
		O'MALLEY, MICHAEL RYAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		OBERUCH, ERIN J	9/17/2017 - 9/30/2017	FULL TIME	\$2,260.80
		OBERUCH, MICHAEL KENNETH	9/17/2017 - 9/30/2017	FULL TIME	\$4,639.20
		OCHREBSKI, MARY BRIDGET	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		OCHOA, JAVIER E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$483.21
		OCHOA, JAVIER E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$112.12
		OCHOA, JAVIER E	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		ODONNELL, SEAN PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.62
		ODONNELL, SEAN PATRICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2.65
		ODONNELL, SEAN PATRICK	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$282.24
		ODONNELL, SEAN PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		ODONNOR, RACHEL MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.80
		ODONNOR, RACHEL MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,056.80
		ODE, MARK LAWSON	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		ODE, MARK LAWSON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		ODE, MARK LAWSON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.15
		ODELL, BENJAMIN J	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		ODELL, BENJAMIN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.43
		ODELL, BENJAMIN J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$71.60
		ODELL, BENJAMIN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,097.54
		ODELL, BENJAMIN J	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		ODONNELL, CHRISTOPHER B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$379.47
		ODONNELL, CHRISTOPHER B	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		ODONNELL, JOHN THOMAS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$247.04
		ODONNELL, JOHN THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$246.96
		ODONNELL, JOHN THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$431.31

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		ODONNELL, JOHN THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		ODONNELL, NOELLE ELIZABETH	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		OESTRICH, LEONARD HENRY	9/17/2017 - 9/30/2017	FULL TIME	\$3,380.00
		OFFER, ALVA DANITA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$788.35
		OFFER, ALVA DANITA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$10.26
		OFFER, ALVA DANITA	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		OLSEN, GREGORY KORNELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		OLSEN, GREGORY KORNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.91
		OMEARA, JOHN DAMIAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,293.69
		OMEARA, JOHN DAMIAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		ONEAL, MARCUS L	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$130.64
		ONEAL, MARCUS L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$224.16
		ONEAL, MARCUS L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$630.05
		ONEAL, MARCUS L	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		ONEAL, MICHAEL D	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		ONEILL, JACLYN B	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		ONEILL, JACLYN B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$62.11
		ONEILL, JACLYN B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,564.55
		ONEILL, TREVOR J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,213.63
		ONEILL, TREVOR J	9/17/2017 - 9/30/2017	FULL TIME	\$1,645.60
		ORNIDORFF II, CURTIS WAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$315.23
		ORNIDORFF II, CURTIS WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		ORQUIZA, ALAN DAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$950.00
		ORQUIZA, ALAN DAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		ORQUIZA, ALAN DAN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$75.57
		ORQUIZA, ALAN DAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2.41
		ORQUIZA, ALAN DAN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$48.10
		ORSINI, ERIC VICTOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$72.24
		ORSINI, ERIC VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$4,814.40
		ORTEGA, JUAN-RICARDO C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.55
		ORTEGA, JUAN-RICARDO C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$108.88
		ORTEGA, JUAN-RICARDO C	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		ORTEGA, RONALD A	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		ORTEGA, RONALD A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$7.19

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		O'SHEA, JESSICA ROSE	\$720.09	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL
		O'SHEA, JESSICA ROSE	\$60.60	9/17/2017 - 9/30/2017	FULL TIME
		O'SHEA, JESSICA ROSE	\$2,421.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		OSHEA, JOHN MICHAEL	\$124.88	9/17/2017 - 9/30/2017	FULL TIME
		OSHEA, JOHN MICHAEL	\$2,960.00	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		OTTOLE, MEGAN E	\$42.42	9/17/2017 - 9/30/2017	FULL TIME
		OTTOLE, MEGAN E	\$2,421.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		OTTLEY, SHEILA AFENI	\$125.39	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		OTTLEY, SHEILA AFENI	\$187.00	9/17/2017 - 9/30/2017	FULL TIME
		OTTLEY, SHEILA AFENI	\$4,396.80	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		OUZIDANE, SAMIR	\$3,241.35	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		OUZIDANE, SAMIR	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		OVERTON, RAYMOND DARNELL	\$2,787.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		OVERTON, RAYMOND DARNELL	\$20.88	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PACE, FRANCESCO S	\$66.16	9/17/2017 - 9/30/2017	FULL TIME
		PACE, FRANCESCO S	\$3,409.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PACKER, JASON C	\$3,113.60	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PACKER, JASON C	\$38.90	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PACKER, JASON C	\$1,756.80	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PALMER IV, JOSEPH J	\$95.50	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS
		PALMER IV, JOSEPH J	\$450.00	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PALMER IV, JOSEPH J	\$9.44	9/17/2017 - 9/30/2017	FULL TIME
		PALMER IV, JOSEPH J	\$3,055.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PALMER, DANTE E	\$267.40	9/17/2017 - 9/30/2017	FULL TIME
		PALMER, DANTE E	\$3,055.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PALMER, SAVANNA L	\$169.92	9/17/2017 - 9/30/2017	FULL TIME
		PALMER, SAVANNA L	\$2,427.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PALMER, SAVANNA L	\$193.92	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PALMER, SAVANNA L	\$1,368.22	9/17/2017 - 9/30/2017	FULL TIME
		PANEITI SIMPSON, HEATHER M	\$3,528.00	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PANGEULIAN, JOSEPH E	\$2,391.06	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PANGEULIAN, JOSEPH E	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME
		PAPATHANASIOU, GUS K	\$90.41	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PAPATHANASIOU, GUS K	\$1,652.30	9/17/2017 - 9/30/2017	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PAPATHANASIOU, GUS K	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		PAPE, JOHN DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$614.48
		PAPE, JOHN DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.61
		PARADIS, CHRISTOPHER ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		PARADIS, CHRISTOPHER ROBERT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$29.32
		PARADIS, CHRISTOPHER ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$760.38
		PARADIS, CHRISTOPHER ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$4,260.00
		PARISI, ASHLEY MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		PARISI, ASHLEY MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		PARISI, ASHLEY MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PARK, AMOS MINASAB	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		PARK, AMOS MINASAB	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PARKER III, ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,096.86
		PARKER III, ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$95.31
		PARKER III, ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		PARKER, RHONDA FAITH	9/17/2017 - 9/30/2017	FULL TIME	\$3,655.20
		PARKER, RUDOLPH M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.43
		PARLETTE, ANTHONY JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$1,992.80
		PARLETTE, ANTHONY JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$246.96
		PARLETTE, ANTHONY JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,230.04
		PATEL, VAISHALI	9/17/2017 - 9/30/2017	FULL TIME	\$3,175.20
		PATEL, VAISHALI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$56.84
		PATEL, VAISHALI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,255.17
		PATTERSON JR, EDWIN LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		PATTERSON JR, EDWIN LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$179.55
		PATTON, SEAN MARK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$740.53
		PATTON, SEAN MARK	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		PAULIN JR, JAMES NICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.30
		PAULIN JR, JAMES NICK	9/17/2017 - 9/30/2017	FULL TIME	\$5,278.40
		PAULK, BRENDA LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.70
		PAULK, BRENDA LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$380.33
		PAULK, BRENDA LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		PAULK, BRENDA LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		PAULK, BRENDA LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,346.63

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		PAULSEN, KIRSTINE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$69.98
		PAULSEN, KIRSTINE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,947.06
		PAULSEN, KIRSTINE	9/17/2017 - 9/30/2017 FULL TIME \$2,484.01
		PAWLOWSKI III, STANLEY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$12.98
		PAWLOWSKI III, STANLEY	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$103.76
		PAWLOWSKI III, STANLEY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$21.60
		PAWLOWSKI III, STANLEY	9/17/2017 - 9/30/2017 FULL TIME \$4,151.20
		PAYOLWAY, ANTHONY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,021.01
		PAYOLWAY, ANTHONY	9/17/2017 - 9/30/2017 FULL TIME \$3,291.19
		PECHER, ANDREW WILLIAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$5.50
		PECHER, ANDREW WILLIAM	9/17/2017 - 9/30/2017 FULL TIME \$4,396.80
		PECK, JONATHAN T	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$53.43
		PECK, JONATHAN T	9/17/2017 - 9/30/2017 FULL TIME \$2,279.20
		PEGULA, THOMAS N	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$3,291.20
		PEGULA, THOMAS N	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$43.16
		PEGULA, THOMAS N	9/17/2017 - 9/30/2017 FULL TIME \$14.47
		PELLICCIOTTI, DANIEL PATRICK	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$106.88
		PELLICCIOTTI, DANIEL PATRICK	9/17/2017 - 9/30/2017 FULL TIME \$2,279.20
		PELLICCIOTTI, DANIEL PATRICK	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$61.29
		PELTA, ADAM	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$444.18
		PELTA, ADAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$21.40
		PELTA, ADAM	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$34.06
		PELTA, ADAM	9/17/2017 - 9/30/2017 FULL TIME \$3,113.59
		PENDLETON, DAVID ALLEN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,962.86
		PENNY, JODIE M	9/17/2017 - 9/30/2017 FULL TIME \$4,856.39
		PENNY, JODIE M	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$201.39
		PENNY, JODIE M	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$100.80
		PENNY, JODIE M	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$10.29
		PENNY, JODIE M	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$390.79
		PENNY, JODIE M	9/17/2017 - 9/30/2017 FULL TIME \$3,291.20
		PERCIVAL, MICHAEL WILLIAM	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,455.39
		PERCIVAL, MICHAEL WILLIAM	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$40.86
		PERCIVAL, MICHAEL WILLIAM	9/17/2017 - 9/30/2017 FULL TIME \$3,733.60

DATE:	DOCUMENT NO.	PAYEE // PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PEREZ, CESAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$32.06
		PEREZ, CESAR	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PEREZ, CHRISTOPHER ANDRES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		PEREZ, CHRISTOPHER ANDRES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.98
		PEREZ, CHRISTOPHER ANDRES	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PERKINS, JOHN T	9/17/2017 - 9/30/2017	FULL TIME	\$4,231.60
		PERLAZA, DANNY X	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,795.19
		PERLAZA, DANNY X	9/17/2017 - 9/30/2017	FULL TIME	\$3,115.60
		PERNIE, KEITH G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$301.63
		PERNIE, KEITH G	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.22
		PERRELL, THOMAS LEONARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.98
		PERRELL, THOMAS LEONARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,185.12
		PERRELL, THOMAS LEONARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,940.50
		PERRY, CRAIG ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$779.72
		PERRY, CRAIG ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		PERRY, CRYSTAL E	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		PERRY, CRYSTAL E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.95
		PERRY, CRYSTAL E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,424.38
		PERRY, NIKIEVA TERESA	9/17/2017 - 9/30/2017	FULL TIME	\$3,655.20
		PERSETIC, RUSSELL EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$25.66
		PERSETIC, RUSSELL EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		PESESKY, DYLAN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$494.29
		PESESKY, DYLAN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$228.15
		PESESKY, DYLAN R	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		PETERSON, ANTHONY C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,959.87
		PETERSON, ANTHONY C	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$141.31
		PETERSON, ANTHONY C	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$155.52
		PETERSON, ANTHONY C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$172.61
		PETERSON, ANTHONY C	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.01
		PETTY, GENE T	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		PETTY, GENE T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$95.76
		PETTY, GENE T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.16
		PETTY, GENE T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,899.98
		PEZZUTI, TIMOTHY F	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$529.76

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PEZZUTI, TIMOTHY F	\$12.13	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PEZZUTI, TIMOTHY F	\$3,528.00	FULL TIME	
		PHAM, DUONG VAN	\$3,962.40	FULL TIME	
		PHAN, DON VAN	\$2,375.32	OVERTIME (O/T)	
		PHAN, DON VAN	\$66.14	NIGHT DIFFERENTIAL	
		PHAN, DON VAN	\$3,113.60	FULL TIME	
		PHELAN, JOHN PAUL	\$512.64	OVERTIME (O/T)	
		PHELAN, JOHN PAUL	\$4,556.80	FULL TIME	
		PHELPS, DONNA LINETTE	\$5,238.40	FULL TIME	
		PHELPS, TONY EDWARD	\$42.49	NIGHT DIFFERENTIAL	
		PHELPS, TONY EDWARD	\$388.67	HAZARDOUS DUTY ALLOWANCE	
		PHELPS, TONY EDWARD	\$4,858.40	FULL TIME	
		PHILIPS, RICHARDSON	\$272.24	NIGHT AND SUNDAY DIFFERENTIAL	
		PHILIPS, RICHARDSON	\$43.76	NIGHT DIFFERENTIAL	
		PHILIPS, RICHARDSON	\$3,081.24	OVERTIME (O/T)	
		PHILIPS, RICHARDSON	\$58.38	SUNDAY DIFFERENTIAL	
		PHILIPS, RICHARDSON	\$3,113.60	FULL TIME	
		PHILLIPS, MICHAEL RICHARD	\$373.40	LIMITED PAYABILITY CREDITS	
		PHILLIPS, MICHAEL RICHARD	\$3,409.60	FULL TIME	
		PHILLIPS, NICHOLAS PAUL	\$356.58	OVERTIME (O/T)	
		PHILLIPS, NICHOLAS PAUL	\$106.05	NIGHT DIFFERENTIAL	
		PHILLIPS, NICHOLAS PAUL	\$2,421.60	FULL TIME	
		PIAS, JARED JAMES	\$3,291.20	FULL TIME	
		PIAS, JARED JAMES	\$51.38	NIGHT DIFFERENTIAL	
		PIAS, JARED JAMES	\$604.50	OVERTIME (O/T)	
		PICKETT, BARRY LEON	\$47.86	NIGHT DIFFERENTIAL	
		PICKETT, BARRY LEON	\$577.20	OVERTIME (O/T)	
		PICKETT, BARRY LEON	\$2,551.19	FULL TIME	
		PICKETT, JAMES JOSEPH	\$205.20	NIGHT DIFFERENTIAL	
		PICKETT, JAMES JOSEPH	\$705.38	OVERTIME (O/T)	
		PICKETT, JAMES JOSEPH	\$4,104.00	FULL TIME	
		PICKETT, JEFFREY JOSEPH	\$6,477.60	FULL TIME	
		PICKETT, TYLER A	\$121.68	NIGHT DIFFERENTIAL	
		PICKETT, TYLER A	\$2,707.20	FULL TIME	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		PICKETT, TYLER A	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$1,232.40
		PICOTT, LAVON M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$22.06
		PICOTT, LAVON M	9/17/2017 - 9/30/2017	FULL TIME	\$1,32.30
		PIERCE, NATASHA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,527.59
		PIERCE, NATASHA M	9/17/2017 - 9/30/2017	FULL TIME	\$3,670.64
		PIERRE, ARNOLD NMI	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.61
		PIERRE, ARNOLD NMI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,724.35
		PIERRE, ARNOLD NMI	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$248.43
		PIERRE, ARNOLD NMI	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		PIERRE, FRANTZ	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,931.23
		PIERRE, FRANTZ	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		PIGG, BRANDON JON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$21.02
		PIGG, BRANDON JON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$543.43
		PIGG, BRANDON JON	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		PIGNATIELLO, RYAN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75
		PIGNATIELLO, RYAN A	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.19
		PILLA, VENU	9/17/2017 - 9/30/2017	FULL TIME	\$6,163.20
		PIMENTEL, LUIS M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,695.86
		PIMENTEL, LUIS M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.43
		PIMENTEL, LUIS M	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		PIMENTEL, LUIS M	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		PINEDA, JOSEPH GUSTAVO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		PINEDA, JOSEPH GUSTAVO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		PINEDA, JOSEPH GUSTAVO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PINGEON, WINSTON C.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.42
		PINGEON, WINSTON C.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$106.06
		PINKNEY, ROHAN L.	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		PIOTROWICZ, KRZYSZTOF	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,376.80
		PIOTROWICZ, KRZYSZTOF	9/17/2017 - 9/30/2017	FULL TIME	\$145.33
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.00
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$228.83
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$11,67
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$114.31
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,685.42

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PIPPINS, DIALLO SEKOU	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		PISHOCK, BARBARA JOY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.08
		PISHOCK, BARBARA JOY	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		PITCHER, TOMI J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$26.10
		PITCHER, TOMI J	9/17/2017 - 9/30/2017	FULL TIME	\$4,639.20
		PITT, LINWOOD L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$621.81
		PITT, LINWOOD L	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		PITTMAN, JONATHAN R	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		PITTMAN, JONATHAN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$160.55
		PITTMAN, KENNETH CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$332.09
		PITTMAN, KENNETH CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5,612.65
		PITTMAN, KENNETH CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.81
		PITTMAN, YOGANANDA DESCHWANITZ	9/17/2017 - 9/30/2017	FULL TIME	\$6,063.20
		PITTS, JOSEPH R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.02
		PITTS, JOSEPH R	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		PLACE, STEVEN A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.74
		PLACE, STEVEN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,927.41
		PLACE, STEVEN A	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		PLANCHART JR., JOHN MONOEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$256.66
		PLANCHART JR., JOHN MONOEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$295.04
		PLANCHART JR., JOHN MONOEL	9/17/2017 - 9/30/2017	FULL TIME	\$5,866.39
		PLATERO, JESSICA L	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PLATZ, EDWARD JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$261.30
		PLATZ, EDWARD JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,003.37
		PLATZ, EDWARD JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		PLAZAS, CESAR A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$32.06
		PLAZAS, CESAR A	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		PLUVIOSE, MOZART	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$863.94
		PLUVIOSE, MOZART	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		POLISENO, THOMAS MICHAELANGEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.70
		POLISENO, THOMAS MICHAELANGEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		POLLAK, FRANCIS JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$37.68
		POLLAK, FRANCIS JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$20.04
		POLLAK, FRANCIS JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		POLLITT, JOSHUA D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,292.42
		POLLITT, JOSHUA D	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		POLLITT, JOSHUA D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.51
		POLYCHRONES, GREGORY	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		POLYCHRONES, GREGORY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$164.80
		POOLE, COREY D	9/17/2017 - 9/30/2017	FULL TIME	\$3,292.00
		POOLE, COREY D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,233.04
		POOLE, SAMANTHA M	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		POOLE, SAMANTHA M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.61
		POOLE, SAMANTHA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,740.06
		POPE, JACQUELINE D	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		POPE, JACQUELINE D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$23.36
		POPE, JACQUELINE D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,663.77
		POPE, JACQUELINE D	9/17/2017 - 9/30/2017	FULL TIME	\$3,739.62
		POPE, JAMES TODD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$47.86
		POPE, JAMES TODD	9/17/2017 - 9/30/2017	FULL TIME	\$2,551.19
		POUCH, CHRISTINE CAULLES	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		PORTER, MICHAEL DEAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		PORTER, MICHAEL DEAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5.51
		PORTORREAL, CARMEN I	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.06
		PORTORREAL, CARMEN I	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,219.43
		PORTORREAL, CARMEN I	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
		POTTER JR, RONALD EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$45.31
		POTTER JR, RONALD EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,121.68
		POTTER JR, RONALD EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,260.00
		POUCH, VENNAKI N	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$96.85
		POUCH, VENNAKI N	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$628.65
		POUCH, VENNAKI N	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		POWELL, JACOB THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$5,047.20
		POWELL, SHANE ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$50.06
		POWELL, SHANE ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		POWELL, SHANE ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,254.07
		PRESSLEY, YVONNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,741.08
		PRESSLEY, YVONNE	9/17/2017 - 9/30/2017	EMPLOYEE INDEBTEDNESS	(\$28.34)

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PRESTI, JASON ELI	\$9.34	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PRESTI, JASON ELI	\$735.63	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PRESTI, JASON ELI	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		PREZLESKI, DANIEL	\$173.87	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PREZLESKI, DANIEL	\$1,004.32	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PREZLESKI, DANIEL	\$4,151.20	9/17/2017 - 9/30/2017	FULL TIME
		PRICE, DANTE CALVIN-FREDE	\$538.36	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PRICE, DANTE CALVIN-FREDE	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		PRICE, GREGORY EDWARD	\$262.27	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PRICE, GREGORY EDWARD	\$3,291.20	9/17/2017 - 9/30/2017	FULL TIME
		PRICE, NICOLE KATRINA	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		PRIMEAU, ALEXANDRA LEE	\$3.03	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PRIMEAU, ALEXANDRA LEE	\$590.46	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PRIMEAU, ALEXANDRA LEE	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		PRINGLE, BRANDY A	\$220.32	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PRINGLE, BRANDY A	\$4,894.40	9/17/2017 - 9/30/2017	FULL TIME
		PRIVOTT, GWENDOLEN	\$12.51	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PRIVOTT, GWENDOLEN	\$1,503.72	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PRIVOTT, GWENDOLEN	\$2,224.80	9/17/2017 - 9/30/2017	FULL TIME
		PROCACCINI, FRANK-JESSE	\$296.67	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PROCACCINI, FRANK-JESSE	\$2,876.80	9/17/2017 - 9/30/2017	FULL TIME
		PROCTOR JR, MELVIN EUGENE	\$70.98	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PROCTOR JR, MELVIN EUGENE	\$1,432.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PROCTOR JR, MELVIN EUGENE	\$4,056.80	9/17/2017 - 9/30/2017	FULL TIME
		PROCTOR, PRESTON O	\$729.58	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PROCTOR, PRESTON O	\$1695.57	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PROCTOR, PRESTON O	\$3,172.00	9/17/2017 - 9/30/2017	FULL TIME
		PROCTOR, SAMONA MONIQUE	\$456.45	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		PROCTOR, SAMONA MONIQUE	\$2,864.00	9/17/2017 - 9/30/2017	FULL TIME
		PROUD, GREGORY M	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		PSCHIRER, JOSEPH J	\$151.14	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		PSCHIRER, JOSEPH J	\$169.68	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		PSCHIRER, JOSEPH J	\$148.26	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		PSCHIRER, JOSEPH J	\$273.83	9/17/2017 - 9/30/2017	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		PSCHIRER, JOSEPH J	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		PUGH, ANNE LUCILLE	9/17/2017 - 9/30/2017	FULL TIME	\$5,524.80
		PUGH, CHARLES W	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$208.74
		PUGH, CHARLES W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,104.03
		PUGH, CHARLES W	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		PUGLIESE, JR, JAMES NICHOLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$863.94
		PUGLIESE, JR, JAMES NICHOLAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		PUMPHREY, CHRISTINA DIANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$333.76
		PUMPHREY, CHRISTINA DIANE	9/17/2017 - 9/30/2017	FULL TIME	\$2,224.80
		PUMPHREY, MATTHEW T	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$778.84
		PUMPHREY, MATTHEW T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.73
		PUMPHREY, MATTHEW T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,209.56
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$328.32
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$672.78
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$61.56
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	REISSUANCE OF PAYROLL CHECKS	(\$125.00)
		PURDY, RICHARD ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		PUTMAN, BRETT ANDREW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.51
		PUTMAN, BRETT ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$394.74
		PUTMAN, BRETT ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		PYRWT, SZYMON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$652.72
		PYRWT, SZYMON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$92.48
		PYRWT, SZYMON	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.30
		QUAMINA, CARLA CHERYL-ANN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		QUAYLE, STEVEN BRADLEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$77.27
		QUAYLE, STEVEN BRADLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,566.59
		QUAYLE, STEVEN BRADLEY	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.81
		QUEZADA, ANNEISHA	9/17/2017 - 9/30/2017	FULL TIME	\$2,490.88
		QUICK, FRANKLIN EDWARD	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$259.36
		QUICK, FRANKLIN EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$210.67
		QUICK, FRANKLIN EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,418.25
		QUICK, FRANKLIN EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,703.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		QUICK, GLENN RAY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$21.30
		QUICK, GLENN RAY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,136.71
		QUICK, GLENN RAY	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		QUIGLEY, DANIEL ROBERT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$45.31
		QUIGLEY, DANIEL ROBERT	9/17/2017 - 9/30/2017 FULL TIME \$4,259.99
		QUIGLEY, DANIEL ROBERT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,293.46
		QUINN, PATRICK M	9/17/2017 - 9/30/2017 LIMITED PAYABILITY CREDITS \$850.00
		QUINN, PATRICK M	9/17/2017 - 9/30/2017 FULL TIME \$3,113.60
		QUINONES ROSA, ANGEL I	9/17/2017 - 9/30/2017 FULL TIME \$3,291.20
		QUINONES ROSA, ANGEL I	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$28.77
		QUINONES ROSA, ANGEL I	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,797.36
		QUINTANILLA, LUCINA YADIRA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$60.60
		QUINTANILLA, LUCINA YADIRA	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,006.70
		QUINTANILLA, LUCINA YADIRA	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		RABUTASO, JANCARLO D	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$42.75
		RABUTASO, JANCARLO D	9/17/2017 - 9/30/2017 FULL TIME \$2,279.19
		RADEMACHER, TREY ANTHONY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$106.05
		RADEMACHER, TREY ANTHONY	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$7.57
		RADEMACHER, TREY ANTHONY	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$74.13
		RADEMACHER, TREY ANTHONY	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		RADEMACHER, TREY ANTHONY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$406.53
		RAGLAND, WILLIE SAMUEL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$253.70
		RAGLAND, WILLIE SAMUEL	9/17/2017 - 9/30/2017 FULL TIME \$4,718.40
		RAGNO, MICHAEL C.	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$895.86
		RAGNO, MICHAEL C.	9/17/2017 - 9/30/2017 FULL TIME \$2,483.99
		RAINEY, MICHAEL C.	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$53.33
		RAINEY, NATHANE E	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$59.22
		RAINEY, NATHANE E	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		RALEY, DONALD THOMAS	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$255.20
		RALEY, DONALD THOMAS	9/17/2017 - 9/30/2017 FULL TIME \$2,551.20
		RAMIREZ JR, JOSE E	9/17/2017 - 9/30/2017 FULL TIME \$3,527.99
		RAMIREZ JR, JOSE E	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,026.37
		RAMIREZ, GABRIEL AUGUSTO	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$4.41
		RAMIREZ, GABRIEL AUGUSTO	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		RAMIREZ, IVAN JOSE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$135.20
		RAMIREZ, IVAN JOSE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$502.22
		RAMIREZ, IVAN JOSE	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		RAMIREZ, WALTER A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,716.42
		RAMIREZ, WALTER A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$87.87
		RAMIREZ, WALTER A	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		RAMOS LINARES, ESTEFANIA G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75
		RAMOS LINARES, ESTEFANIA G	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.19
		RAMOS, DIANA NICOLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.97
		RAMOS, DIANA NICOLE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$577.10
		RAMOS, DIANA NICOLE	9/17/2017 - 9/30/2017	FULL TIME	\$2,463.99
		RAMOS, RAFAEL S M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$155.60
		RAMOS, RAFAEL S M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,232.21
		RAMOS, RAFAEL S M	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		RAMSEY, KENNETH ALFONZO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,345.34
		RAMSEY, KENNETH ALFONZO	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		RANALLO, JOSEPH ROLAND	9/17/2017 - 9/30/2017	FULL TIME	(594.5)
		RANEY III, SAMUEL ELMER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$297.68
		RANEY III, SAMUEL ELMER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.16
		RANEY III, SAMUEL ELMER	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RASHID, SAAD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		RASHID, SAAD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		RATHBONE, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,488.38
		RATHBONE, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RAUM, DOUGLAS PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.17
		RAUM, DOUGLAS PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		RAUM, LISA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		RAVEICA, RADU IONEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RAVEICA, RADU IONEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$198.85
		RAVEICA, RADU IONEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,810.08
		RAVENEL, ANTHONY JEROME	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$28.76
		RAVENEL, ANTHONY JEROME	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,281.41
		RAVENEL, ANTHONY JEROME	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		RAWLINS, JANNICE M	9/17/2017 - 9/30/2017	FULL TIME	\$2,863.99
		RAWLINS, JANNICE M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,315.66
		RAY III, LEONARD S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,211.39
		RAY III, LEONARD S	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		RAY, KELLY MICHELLE	9/17/2017 - 9/30/2017	FULL TIME	\$4,814.40
		RAYBALL, RYAN P	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$77.84
		RAYBALL, RYAN P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$29.17
		RAYBALL, RYAN P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,426.33
		RAYBALL, RYAN P	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		RAYNOR, PHILIP ROY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$61.06
		RAYNOR, PHILIP ROY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,745.12
		RAYNOR, PHILIP ROY	9/17/2017 - 9/30/2017	FULL TIME	\$2,955.99
		RAZZA, EDWARD S	9/17/2017 - 9/30/2017	FULL TIME	\$5,514.40
		REDDING, PATRICK A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$174.16
		REDDING, PATRICK A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$152.18
		REDDING, PATRICK A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$15.52
		REDDING, PATRICK A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,360.24
		REDDING, PATRICK A	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		REDMON, SHELLIE DURDEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.66
		REDMON, SHELLIE DURDEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,901.59
		REESE, RICHARD GORDON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$171.36
		REESE, RICHARD GORDON	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$304.70
		REESE, RICHARD GORDON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,860
		REESE, RICHARD GORDON	9/17/2017 - 9/30/2017	FULL TIME	\$3,898.80
		REESE, TERRENCE EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		REICHENBAUGH, DAVID CHARLES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.02
		REICHENBAUGH, DAVID CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$438.48
		REICHENBAUGH, DAVID CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$3,224.79
		REID, CHRISTOPHER J L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$155.45
		REID, CHRISTOPHER J L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$820.63
		REID, CHRISTOPHER J L	9/17/2017 - 9/30/2017	FULL TIME	\$3,529.00
		REID, MARVIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		REIMER, STEVEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.65
		REIMER, STEVEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$530.26

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		REIMER, STEVEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.98
		REINSHUTTLE, AUSTIN JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$81.04
		REINSHUTTLE, AUSTIN JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		REITER, CHRISTOPHER JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,856.75
		REITER, CHRISTOPHER JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$283.92
		REITER, CHRISTOPHER JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		REMY JR., JEAN R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.23
		REMY JR., JEAN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$232.70
		REMY JR., JEAN R	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		RENICK, COLIN DEAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.69
		RENICK, COLIN DEAN	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$283.24
		RENICK, COLIN DEAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		REUMONT, KEVIN M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,443.30
		REUMONT, KEVIN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$121.23
		REUMONT, KEVIN M	9/17/2017 - 9/30/2017	FULL TIME	\$3,590.40
		REUTER, DELL FRANCIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$308.70
		REUTER, DELL FRANCIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5.52
		REYES, MARCUS B	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		REYES, MARCUS B	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$175.42
		REYES, MARCUS B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,174.28
		REYES, MARCUS B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$123.51
		REYES, MARCUS B	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$17.90
		REYES, MARCUS B	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		REYNOSO, JUDUDY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$231.53
		REYNOSO, JUDUDY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RHINES, SHAWN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$123.48
		RHINES, SHAWN M	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RHODES, SHAWN JASON	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RHODES, SHAWN JASON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$672.53
		RHONE, MARY JANE	9/17/2017 - 9/30/2017	FULL TIME	\$5,047.20
		RIB, DAVID MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.36
		RIB, DAVID MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.39
		RICCARDI, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,328.93
		RICCARDI, MICHAEL ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		RICHARDS, DAVE ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$5,333.60
		RICHARDSON, MICHELLE R	9/17/2017 - 9/30/2017	FULL TIME	\$3,224.80
		RICKS III, WILLIAM LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$513.47
		RICKS III, WILLIAM LEE	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		RIDDICK, DEBORA ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$288.18
		RIDDICK, DEBORA ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$33.50
		RIDGELEY, DEBORAH ANN	9/17/2017 - 9/30/2017	FULL TIME	\$2,551.20
		RIDGELEY, REBECCA ANN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$14.33
		RIDGELEY, REBECCA ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.68
		RIDGELEY, REBECCA ANN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RIDGELEY, RONALD R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.83
		RIDGELEY, RONALD R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,659.12
		RIDGWAY, MICHAEL ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		RIDGWAY, MICHAEL ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$52.93
		RIDGWAY, MICHAEL ALLEN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$88.24
		RIDGWAY, MICHAEL ALLEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,369.98
		RIDGWAY, MICHAEL ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		RIGBY, KENNETH CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$854.76
		RIGBY, KENNETH CHARLES	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$278.62
		RIGGLEMAN, DAVID BLAIR	9/17/2017 - 9/30/2017	FULL TIME	\$3,495.19
		RIGGLEMAN, DAVID BLAIR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		RIGGLEMAN, DAVID BLAIR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		RILEY, MICHAEL ANGELO	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		RILEY, MICHAEL ANGELO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$40.56
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$185.00
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$155.40
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$181.30
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$356.75
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$575.00
		RILEY, RENISHA LATOYA	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		RILEY, SAMARA H	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$212.10
		RILEY, SAMARA H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,033.29
		RILEY, SAMARA H	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		RILEY, STEVEN CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		RILEY, STEVEN CHRISTOPHER	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$1,141.43
		RILEY, STEVEN CHRISTOPHER	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,992.93
		RINALDI, LEAH TERESA	9/17/2017 - 9/30/2017	FULL TIME	\$1,920.00
		RIPETTA, ANDREW WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,360.28
		RIPETTA, ANDREW WILLIAM	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$324.54
		RIPETTA, ANDREW WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		RISHEL, GARRETT L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$300.03
		RISHEL, GARRETT L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,675.22
		RISHEL, GARRETT L	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		RITCHIE, BRADLEY A	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$19.46
		RITCHIE, BRADLEY A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$190.61
		RITCHIE, BRADLEY A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$190.68
		RITCHIE, BRADLEY A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,005.56
		RITCHIE, BRADLEY A	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		RITENOUR, MARK THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.64
		RITENOUR, MARK THOMAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,225.69
		RITENOUR, MARK THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		RITTMIEIER, AMANDA RAE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$40.56
		RITTMIEIER, AMANDA RAE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.76
		RITTMIEIER, AMANDA RAE	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		RIVAS, JUAN CARLOS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,311.98
		RIVAS, JUAN CARLOS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		RIVERA, KATHRYN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$480.21
		RIVERA, KATHRYN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.68
		RIVERA, KATHRYN	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		RIVERS, MARCHIDA	9/17/2017 - 9/30/2017	FULL TIME	\$4,545.60
		RIVERS, VYTAS C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$51.58
		RIVERS, VYTAS C	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.19
		RIZZOTTO, VINCENT COSMO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$878.33
		RIZZOTTO, VINCENT COSMO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$277.83
		ROBBS JR, STEVEN MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.98
		ROBBS JR, STEVEN MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.96
		ROBBS JR, STEVEN MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$80.90

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ROBBS JR, STEVEN MICHAEL	\$253.76	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		ROBBS JR, STEVEN MICHAEL	\$3,171.99	FULL TIME	NIGHT AND SUNDAY DIFFERENTIAL
		ROBERTS, CHRISTOPHER	\$130.64	NIGHT DIFFERENTIAL	OVERTIME (O/T)
		ROBERTS, CHRISTOPHER	\$224.16	FULL TIME	NIGHT DIFFERENTIAL
		ROBERTS, CHRISTOPHER	\$1,096.03	FULL TIME	NIGHT DIFFERENTIAL
		ROBERTS, CHRISTOPHER	\$3,733.59	FULL TIME	NIGHT DIFFERENTIAL
		ROBERTS, DWAYNE A	\$133.70	OVERTIME (O/T)	OVERTIME (O/T)
		ROBERTS, DWAYNE A	\$1,332.39	FULL TIME	FULL TIME
		ROBERTS, DWAYNE A	\$3,055.20	OVERTIME (O/T)	OVERTIME (O/T)
		ROBERTS, JOSHUA LEE	\$374.85	FULL TIME	FULL TIME
		ROBERTS, JOSHUA LEE	\$3,528.00	FULL TIME	NIGHT DIFFERENTIAL
		ROBERTSON, CHERALE L	\$94.76	FULL TIME	FULL TIME
		ROBERTSON, CHERALE L	\$3,292.00	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL
		ROBERTSON, RYAN JOSEPH	\$32.88	FULL TIME	FULL TIME
		ROBERTSON, RYAN JOSEPH	\$3,291.20	OVERTIME (O/T)	OVERTIME (O/T)
		ROBERTSON, RYAN JOSEPH	\$154.78	OVERTIME (O/T)	OVERTIME (O/T)
		ROBEY, BRIAN CLINTON	\$1,090.96	FULL TIME	FULL TIME
		ROBEY, BRIAN CLINTON	\$3,733.60	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL
		ROBINSON, AARON R	\$72.97	OVERTIME (O/T)	OVERTIME (O/T)
		ROBINSON, AARON R	\$643.44	FULL TIME	FULL TIME
		ROBINSON, AARON R	\$3,590.39	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL
		ROBINSON, CHRISTOPHER JURIEL	\$224.16	OVERTIME (O/T)	OVERTIME (O/T)
		ROBINSON, CHRISTOPHER JURIEL	\$4,356.50	FULL TIME	FULL TIME
		ROBINSON, CHRISTOPHER JURIEL	\$3,733.60	OVERTIME (O/T)	OVERTIME (O/T)
		ROBINSON, TROY RAY	\$1,153.01	FULL TIME	FULL TIME
		ROBINSON-CALLENDÉ, MAYA A.	\$3,113.60	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL
		ROBINSON-CALLENDÉ, MAYA A.	\$111.96	FULL TIME	FULL TIME
		ROBISHAW, KEITH R	\$2,484.00	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL
		ROBISHAW, KEITH R	\$187.10	OVERTIME (O/T)	OVERTIME (O/T)
		RODGER II, MICHAEL C	\$227.03	FULL TIME	FULL TIME
		RODGER II, MICHAEL C	\$2,421.60	FULL TIME	FULL TIME
		RODBHAJON, SARINYA S	\$3,427.20	FULL TIME	FULL TIME
		RODDY, DANIEL FRANCIS	\$4,901.60	FULL TIME	FULL TIME
		RODGER II, MICHAEL C	\$82.35	NIGHT DIFFERENTIAL	NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		RODGER II, MICHAEL C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$121.95
		RODGER II, MICHAEL C	9/17/2017 - 9/30/2017	FULL TIME	\$2,865.99
		RODRIGUEZ, FRANCIS J	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$5.15
		RODRIGUEZ, FRANCIS J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.00
		RODRIGUEZ, FRANCIS J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,931.99
		RODRIGUEZ, FRANCIS J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$246.60
		RODRIGUEZ, FRANCIS J	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$103.28
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$54.99
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$56.49
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	9/17/2017 - 9/30/2017	FULL TIME	\$3,590.39
		RODWILL, BRENDAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.72
		RODWILL, BRENDAN M	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		ROES, SUSAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$298.19
		ROES, SUSAN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$87.35
		ROES, SUSAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,167.54
		ROGERS, COREY D	9/17/2017 - 9/30/2017	FULL TIME	\$3,175.02
		ROGERS, COREY D	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$155.56
		ROGERS, COREY D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,235.33
		ROGERS, COREY D	9/17/2017 - 9/30/2017	FULL TIME	\$3,175.00
		ROGERS, EVELYN C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.87
		ROGERS, EVELYN C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1.87
		ROGERS, EVELYN C	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		ROGERS, FREDINAL PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		ROGERS, RICKY ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$5,335.60
		ROHAN, BENJAMIN ARTHAR	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		ROHAN, BENJAMIN ARTHAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.65
		ROHAN, BENJAMIN ARTHAR	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$74.00
		ROHAN, BENJAMIN ARTHAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,236.68
		ROHM, ROBERT CUSTER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$143.82
		ROHM, ROBERT CUSTER	9/17/2017 - 9/30/2017	FULL TIME	\$4,894.40
		ROJAS, LUIS F	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$155.92
		ROJAS, LUIS F	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		ROJAS, LUIS F	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$152.18

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		ROJAS, LUIS F	\$174.16	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROJAS, LUIS F	\$1,443.90	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROMAN, YAMIL	\$33.33	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROMAN, YAMIL	\$10,000.00	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS
		ROMAN, YAMIL	\$1,423.44	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROMAN, YAMIL	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		ROMANO KEYS, ARABELLA	\$3,929.60	9/17/2017 - 9/30/2017	FULL TIME
		ROPELLA, FAY F	\$6,557.60	9/17/2017 - 9/30/2017	FULL TIME
		ROSE, DARIUS KEVIN	\$22.05	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROSE, DARIUS KEVIN	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		ROSE, DARIUS KEVIN	\$1,756.63	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROSE, VENIA LENNETT	\$2,727.20	9/17/2017 - 9/30/2017	FULL TIME
		ROSENZWEIG, DANIEL SCOTT	\$529.20	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROSSI, ANTHONY MICHAEL	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		ROSSI, ANTHONY MICHAEL	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROSSI, ANTHONY MICHAEL	\$427.50	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROTH, NICOLE C	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		ROUILLER, CATHERINE M	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		ROUILLER, DONALD ALLEN	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		ROUSSEAU, LISA J	\$6,352.80	9/17/2017 - 9/30/2017	FULL TIME
		ROWE, LANDON ERIC	\$3,929.60	9/17/2017 - 9/30/2017	FULL TIME
		ROWE, LANDON ERIC	\$11.10	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROWE, LANDON ERIC	\$148.00	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		ROWE, LANDON ERIC	\$822.61	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROYSTER, KHARI BAYETE	\$2,960.00	9/17/2017 - 9/30/2017	FULL TIME
		ROYSTER, KHARI BAYETE	\$178.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		ROYSTER, KHARI BAYETE	\$273.42	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		ROYSTER, KHARI BAYETE	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		RUDD, RICHARD WALDEN	\$6,477.60	9/17/2017 - 9/30/2017	FULL TIME
		RUDIGER, JOSEPH M	\$2.95	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		RUDIGER, JOSEPH M	\$2,359.20	9/17/2017 - 9/30/2017	FULL TIME
		RUIZ, FEDERICo A	\$1,637.22	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		RUIZ, FEDERICo A	\$3,527.99	9/17/2017 - 9/30/2017	FULL TIME
		RUSKOSKI, JOHN WALTER,	\$826.88	9/17/2017 - 9/30/2017	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		RUSKOSKI, JOHN WALTER	9/17/2017 - 9/30/2017	FULL TIME NIGHT DIFFERENTIAL	\$3,528.00
		RUSSELL, CHARLES B	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$153.14
		RUSSELL, CHARLES B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$25.98
		RUSSELL, CHARLES B	9/17/2017 - 9/30/2017	FULL TIME	\$15.76
		RUSSELL, GARRETT T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,224.80
		RUSSELL, GARRETT T	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$0.04
		RUSSELL, GARRETT T	9/17/2017 - 9/30/2017	FULL TIME	\$250.00
		RUSSELL, MICHAEL LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,172.00
		RUSSELL, MICHAEL LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$102.72
		RUTLEDGE, JR, ROBERT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,427.20
		RUTLEDGE, JR, ROBERT	9/17/2017 - 9/30/2017	FULL TIME	\$598.36
		RYAN, KEVIN MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		RYAN, KEVIN MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,421.60
		RYLES, JESTIN DARNIEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$189.19
		RYLES, JESTIN DARNIEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2.85
		RYLES, JESTIN DARNIEL	9/17/2017 - 9/30/2017	FULL TIME	\$106.88
		RYS, ALEXANDER JOHN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,275.20
		RYS, ALEXANDER JOHN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$12.33
		RYS, ALEXANDER JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$2,848.85
		SABUR, SHARIF M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,291.19
		SABUR, SHARIF M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$128.42
		SABUR, SHARIF M	9/17/2017 - 9/30/2017	FULL TIME	\$5,229.76
		SACKS, JONATHAN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,115.60
		SACKS, JONATHAN R	9/17/2017 - 9/30/2017	FULL TIME	\$1,002.79
		SALB, JOHN KURTZ	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,291.20
		SALB, JOHN KURTZ	9/17/2017 - 9/30/2017	FULL TIME	\$1,597.47
		SALB, WILLIAM DAVIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,056.80
		SALB, WILLIAM DAVIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,598.57
		SALB, WILLIAM DAVIS	9/17/2017 - 9/30/2017	FULL TIME	\$20.28
		SALEEM, USMAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,056.80
		SALEEM, USMAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1.19
		SALEEM, USMAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		SALEN, DIANE M	9/17/2017 - 9/30/2017	FULL TIME	\$3,224.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		SALVATORE, SOFIA M	\$280.02
		SALVATORE, SOFIA M	\$3,663.60
		SAMSON, ZACHARY N	\$887.30
		SAMSON, ZACHARY N	\$24.88
		SAMSON, ZACHARY N	\$2,484.00
		SANCHEZ, MICHAEL JOSEPH	\$583.21
		SANCHEZ, MICHAEL JOSEPH	\$35.73
		SANCHEZ, MICHAEL JOSEPH	\$253.76
		SANCHEZ, MICHAEL JOSEPH	\$3,172.00
		SANCHO, ANTHONY R	\$1,166.10
		SANCHO, ANTHONY R	\$282.24
		SANCHO, ANTHONY R	\$3,528.00
		SANDERS JR, JONATHAN ERICK	\$471.24
		SANDERS JR, JONATHAN ERICK	\$2,094.40
		SANDERS, BRYAND	\$140.05
		SANDERS, BRYAND	\$65.33
		SANDERS, BRYAND	\$51.37
		SANDERS, BRYAND	\$3,735.62
		SANDERS, BRYAND	\$3,461.21
		SANDERS, MARQUETTE ELAINE	\$2,921.60
		SANDIDGE, PAULETTE SHALANDA	\$4,237.60
		SANDS, CARLA MARIA	\$3,055.20
		SANDS, CARLA MARIA	\$2,262.96
		SANTANA, JIMMY	\$59.56
		SANTANA, JIMMY	\$1,838.84
		SANTIAGO, RAFAEL A	\$3,171.99
		SANTIAGO, RAFAEL A	\$77.10
		SANTIAGO, RAFAEL A	\$76.20
		SANTIAGO, RAFAEL A	\$66.84
		SANTIAGO, RAFAEL A	\$2,483.99
		SANTIAGO, RAFAEL A	\$7.77
		SANTOS MUNIZ, GABRIEL	\$1,135.25
		SANTOS MUNIZ, GABRIEL	\$2,421.60
		SANTOS, MARCELINO J	\$5,524.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		SARIER, KERIM HAN	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$377.47
		SARIER, KERIM HAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		SAS, PAUL WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.03
		SAS, PAUL WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		SAVOURY, COORINNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$600.19
		SAVOURY, COORINNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,785.20
		SCANLON, THOMAS M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,078.65
		SCANLON, THOMAS M	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SCARLATA, GREGORY EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.19
		SCARLATA, GREGORY EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75
		SCHAFFER, LAWRENCE DEAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$230.86
		SCHAFFER, LAWRENCE DEAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,422.58
		SCHAFFER, LAWRENCE DEAN	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.98
		SCHAUF, RYAN STEVEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.95
		SCHAUF, RYAN STEVEN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$19.94
		SCHAUF, RYAN STEVEN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$213.60
		SCHAUF, RYAN STEVEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,926.63
		SCHAUF, RYAN STEVEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		SCHEELAR, JASON ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$576.72
		SCHEELAR, JASON ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		SCHISSLER, ERIC J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$16.87
		SCHISSLER, ERIC J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,991.89
		SCHMID, JAY L	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SCHMID, JAY L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.84
		SCHNEIDER, KIMBERLY ANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$39.75
		SCHNEIDER, KIMBERLY ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,580.00
		SCHNEIDER, SCOTT JOHAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.20
		SCHNEIDER, SCOTT JOHAN	9/17/2017 - 9/30/2017	FULL TIME	\$5,278.40
		SCHORAH, RONNEY R	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$425.00
		SCHREINER, JAMES C	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SCHREINER, JAMES C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,745.22
		SCHREINER, JAMES C	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
				NIGHT DIFFERENTIAL	\$220.05
				OVERTIME (O/T)	\$2,368.44

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		SCHREINER, JAMES C	\$3,528.00
		SCHREYER, BRETT MICHAEL	\$2,115.02
		SCHREYER, BRETT MICHAEL	\$3,409.60
		SCHROEDER, RACHELLE G	\$6,477.60
		SCHULTZ, ROBERT RONALD	\$328.55
		SCHULTZ, ROBERT RONALD	\$1,670.34
		SCHULTZ, ROBERT RONALD	\$4,056.80
		SCHWALM, MARK ALEXANDER	\$1,838.45
		SCHWALM, MARK ALEXANDER	\$22.06
		SCHWALM, MARK ALEXANDER	\$3,527.98
		SCHWEINEFUSS, THOMAS J	\$6,538.40
		SCINDIAN, KELLY MARISSA	\$6,163.20
		SCOTT JR, GEORGE E	\$3,427.20
		SCOTT JR, GEORGE E	\$59.92
		SCOTT JR, GEORGE E	\$464.90
		SCOTT JR, GEORGE E	\$342.72
		SCOTT JR, MAURICE ANDRE	\$106.88
		SCOTT JR, MAURICE ANDRE	\$2.85
		SCOTT JR, MAURICE ANDRE	\$2,279.20
		SCOTT, BENJAMIN	\$46.80
		SCOTT, BENJAMIN	\$2,492.80
		SCOTT, MARCUS ALEXANDER	\$2.85
		SCOTT, MARCUS ALEXANDER	\$106.88
		SCOTT, MARCUS ALEXANDER	\$2,279.20
		SCOTT, STEVEN SEAN	\$3,033.74
		SCOTT, STEVEN SEAN	\$3,733.60
		SCOTT, TRAVIS G	\$9.09
		SCOTT, TRAVIS G	\$2,421.60
		SCOTT, TRAVIS G	\$1,068.08
		SCRUGGS, JEFFREY AARON	\$220.00
		SCRUGGS, JEFFREY AARON	\$4,396.80
		SEAY, WALTER T	\$2,431.02
		SEAY, WALTER T	\$3,527.99
		SEDEJ, DARKO	\$4,639.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		SEELIG, ROBYN BETH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$77.00
		SEELIG, ROBYN BETH	9/17/2017 - 9/30/2017	FULL TIME	\$2,205.20
		SEGURA, SHIRLENE ANITA	9/17/2017 - 9/30/2017	FULL TIME	\$5,620.00
		SEIFERT, KIMBERLY C	9/17/2017 - 9/30/2017	FULL TIME	\$2,802.24
		SELF, PETER ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$361.18
		SELF, PETER ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$2,145.60
		SELLNER JR, RONALD NMN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.26
		SELLNER JR, RONALD NMN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,110.56
		SELLNER JR, RONALD NMN	9/17/2017 - 9/30/2017	FULL TIME	\$4,309.61
		SEMMILER, DAMON X	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		SENN, GLYNIS LAVETTE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,556.59
		SENN, GLYNIS LAVETTE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		SENSI, JESSICA SHARON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.05
		SENSI, JESSICA SHARON	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		SESNICH, FELIPE E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$75.68
		SESNICH, FELIPE E	9/17/2017 - 9/30/2017	FULL TIME	\$2,655.60
		SFERRELLA, DAVID J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$108.80
		SFERRELLA, DAVID J	9/17/2017 - 9/30/2017	FULL TIME	\$2,720.00
		SGROI, ANTHONY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,496.14
		SGROI, ANTHONY R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$855.35
		SGROI, ANTHONY R	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SHAFFER, MICHAEL DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$34.30
		SHAFFER, MICHAEL DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$5,486.40
		SHANY, TEVA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$63.63
		SHARMIN, SONNY	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.09
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$16.34
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$175.06
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$18.68
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,881.24
		SHATLEY, DANIEL R	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.58
		SHAULIS, ROBERT WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,225.95
		SHAULIS, ROBERT WAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$224.16

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SHAULIS, ROBERT WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		SHAULIS, ROCCINA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$774.09
		SHAULIS, ROCCINA M	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SHAVER, KENNETH R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$277.70
		SHAVER, KENNETH R	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		SHAVER, TIMOTHY J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,941.14
		SHAVER, TIMOTHY J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$53.26
		SHAW, KENNETH VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
		SHAW, KENNETH VICTOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$161.60
		SHAW, KENNETH VICTOR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,654.08
		SHAW, KENNETH VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		SHAW, KODY T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.55
		SHAW, KODY T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$874.45
		SHAW, KODY T	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.19
		SHAW, SHAVONNE D	9/17/2017 - 9/30/2017	FULL TIME	\$4,006.40
		SHELD, TODD D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$413.44
		SHELD, TODD D	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SHELF, MATTHEW ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$330.90
		SHELF, MATTHEW ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.41
		SHELF, MATTHEW ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SHEPARD, JACOB ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,445.45
		SHEPARD, JACOB ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		SHEPHARD, MATTHEW GEORGE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		SHEPHARD, MATTHEW GEORGE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		SHEPPARD, EDGAR A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$289.04
		SHEPPARD, EDGAR A	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$296.88
		SHEPPARD, EDGAR A	9/17/2017 - 9/30/2017	FULL TIME	\$4,268.80
		SHERMAN, ROBERT DOUGLAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$195.15
		SHERMAN, ROBERT DOUGLAS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$231.60
		SHERMAN, ROBERT DOUGLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,466.06
		SHERMAN, ROBERT DOUGLAS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$111.04
		SHERMAN, ROBERT DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		SHERMAN, SARA R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$74.13
		SHERMAN, SARA R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$151.65

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SHERMAN, SARAH R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		SHERMAN, SARAH R	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		SHERMAN, SARAH R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$121.26
		SHERMAN, STEPHEN ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$68.43
		SHERMAN, STEPHEN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,850.94
		SHERMAN, STEPHEN ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.02
		SHIEL, RYAN ANTHONY	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$274.18
		SHIEL, RYAN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,737.08
		SHIEL, RYAN ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,427.20
		SHIELDS, JAMES H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,225.21
		SHIELDS, JAMES H	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$250.11
		SHIELDS, JAMES H	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SHIN, SOOA AMY	9/17/2017 - 9/30/2017	FULL TIME	\$3,501.60
		SHIPP, MICHAEL E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$106.00
		SHIPP, MICHAEL E	9/17/2017 - 9/30/2017	FULL TIME	\$2,123.20
		SHOEMAKER, REBECCA NUTWELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,314.40
		SHUTTERS, MARK STEVEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$607.30
		SHUTTERS, MARK STEVEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$42.49
		SHUTTERS, MARK STEVEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		SICKNICK, BRIAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,718.62
		SICKNICK, BRIAN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$150.86
		SICKNICK, BRIAN D	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SIEGALL, LANCE STUART	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6,477.60
		SIKES, BRANDON C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$5.84
		SIKES, BRANDON C	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$1,135.73
		SIKES, BRANDON C	9/17/2017 - 9/30/2017	FULL TIME	\$248.09
		SIKORA IV CHARLES JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,115.59
		SIKORA IV CHARLES JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$129.75
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,151.20
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$719.55
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$10.30
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$216.00
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	FULL TIME	\$184.95
		SIKURINEC, CAMERON JAY	9/17/2017 - 9/30/2017	\$3,291.19	

DATE: DOCUMENT NO. PAYEE / (PAYER)

DELIVERY/SVC DATES AMOUNT:

Period Disbursements Funded By: Salaries Appropriation - FY 2017

SILVESTRI, ERIC RICHARD	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$3106.38
SILVESTRI, ERIC RICHARD	9/17/2017 - 9/30/2017	FULL TIME	\$40.56
SILVESTRI, ERIC RICHARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,056.79
SIMMONS, CIJI A	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$842.61
SIMMONS, CIJI A	9/17/2017 - 9/30/2017	FULL TIME	\$50.00
SIMMONS, CIJI A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,172.00
SIMMONS, MELANIE CARLISLE	9/17/2017 - 9/30/2017	FULL TIME	\$427.40
SIMMONS, MELANIE CARLISLE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$2,279.20
SIMMS JR, DARRYL F	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$190.68
SIMMS JR, DARRYL F	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$544.88
SIMMS JR, DARRYL F	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.46
SIMMS JR, DARRYL F	9/17/2017 - 9/30/2017	FULL TIME	\$71.97
SIMMS JR, DARRYL F	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS	\$3,113.60
SIMMS, GAVIN J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9,092.03
SIMMS, GAVIN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$98.45
SIMMS, GAVIN J	9/17/2017 - 9/30/2017	FULL TIME	\$735.48
SIMMS, GAVIN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,421.59
SIMON, NICHOLAS B	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
SIMON, NICHOLAS B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,188.03
SIMONS, NICHOLAS GEORGE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$186.62
SIMONS, NICHOLAS GEORGE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$637.36
SIMPSON, NICHOLAS GEORGE	9/17/2017 - 9/30/2017	FULL TIME	\$3,431.19
SIMPSON JR, DAVID RUBEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,091.48
SIMPSON JR, DAVID RUBEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
SINDELAR, TODD WILLIAM	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$298.69
SINGH, BIKRAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
SINGH, BIKRAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,291.20
SINGH, DILLIAN D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,851.30
SINGH, DILLIAN D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$240.66
SINGH, DILLIAN D	9/17/2017 - 9/30/2017	FULL TIME	\$2,331.60
SINGLETARY, ANGELA PATRICE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,055.20
SINGLETARY, ANGELA PATRICE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,409.60
SINGLETARY, ANGELA PATRICE	9/17/2017 - 9/30/2017	\$86.28	
			\$34.08

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SINGLETARY, ANGELA PATRICE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$119.36
		SINGLETARY, ANGELA PATRICE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$28.11
		SIU, CHI LEE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$208.74
		SIU, CHI LEE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,479.98
		SIU, CHI LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		SKIBA, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.77
		SKIBA, PAUL CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$4,422.40
		SKOMRA, CHRISTOPHER ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,085.78
		SKOMRA, CHRISTOPHER ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.35
		SKOMRA, CHRISTOPHER ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		SKY, PHILIP ROSS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$336.60
		SKY, PHILIP ROSS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,396.16
		SKY, PHILIP ROSS	9/17/2017 - 9/30/2017	FULL TIME	\$4,524.80
		SKYRM, JAMES M	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		SLAUGHTER, PATRICK DOUGLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,307.97
		SLAUGHTER, PATRICK DOUGLAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.80
		SLOAN, KEITH ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,520.00
		SMALLS, MELVIN H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$601.50
		SMALLS, MELVIN H	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$248.79
		SMALLS, MELVIN H	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$21.45
		SMALLS, MELVIN H	9/17/2017 - 9/30/2017	FULL TIME	\$3,122.40
		SMALLS, RODERICK L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,113.60
		SMALLS, TORY LYDELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$30.87
		SMALLS, TORY LYDELL	9/17/2017 - 9/30/2017	FULL TIME	\$2,253.87
		SMALLS, TORY LYDELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,527.99
		SMALLWOOD, BRANDON NICHOLAS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$46.96
		SMALLWOOD, BRANDON NICHOLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$74.00
		SMALLWOOD, BRANDON NICHOLAS	9/17/2017 - 9/30/2017	FULL TIME	\$2,087.12
		SMALLWOOD, BRANDON NICHOLAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,955.99
		SMETANA, BRIAN MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$5.73
		SMETANA, BRIAN MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,735.60
		SMICK, AMY MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$681.10
		SMICK, AMY MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,151.20
		SMIRNE, ROSARIO J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.26

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		SMIRNE, ROSARIO J	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$495.57
		SMIRNE, ROSARIO J	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		SMITH II, JERRY L	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,984.92
		SMITH II, JERRY L	9/17/2017 - 9/30/2017 FULL TIME \$3,113.60
		SMITH IV, SOLOMON ANTHONY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,318.46
		SMITH IV, SOLOMON ANTHONY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$212.94
		SMITH IV, SOLOMON ANTHONY	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		SMITH IV, SOLOMON ANTHONY	9/17/2017 - 9/30/2017 CASH AND SUGGESTION AWARDS \$10,000.00
		SMITH JR, HENRY EARL	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$76.08
		SMITH JR, HENRY EARL	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$35.50
		SMITH JR, HENRY EARL	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,942.46
		SMITH JR, HENRY EARL	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$637.72
		SMITH JR, HENRY EARL	9/17/2017 - 9/30/2017 FULL TIME \$4,056.81
		SMITH, AARON JULIAN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$25.56
		SMITH, AARON JULIAN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,609.63
		SMITH, AARON JULIAN	9/17/2017 - 9/30/2017 FULL TIME \$3,409.60
		SMITH, ALEXANDER T	9/17/2017 - 9/30/2017 CASH AND SUGGESTION AWARDS \$10,000.00
		SMITH, ALEXANDER T	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$82.57
		SMITH, ALEXANDER T	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$14.76
		SMITH, ALEXANDER T	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		SMITH, ANTONIO M	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$4.46
		SMITH, ANTONIO M	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,048.80
		SMITH, BENJAMIN FRANK	9/17/2017 - 9/30/2017 FULL TIME \$2,379.20
		SMITH, BENJAMIN FRANK	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$330.40
		SMITH, CONRAD WINSTON	9/17/2017 - 9/30/2017 FULL TIME \$4,718.40
		SMITH, CONRAD WINSTON	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$423.23
		SMITH, CONSUELLA CALANDRA	9/17/2017 - 9/30/2017 FULL TIME \$4,104.00
		SMITH, CONSUELLA CALANDRA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$6.48
		SMITH, DAWN DENISE	9/17/2017 - 9/30/2017 FULL TIME \$2,072.00
		SMITH, DAWN DENISE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$887.46
		SMITH, DONALD MEREDITH	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$202.88
		SMITH, DONALD MEREDITH	9/17/2017 - 9/30/2017 FULL TIME \$4,056.80
		SMITH, DONALD MEREDITH	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$324.54
			9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$76.06

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SMITH, DONALD MEREDITH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$841.41
		SMITH, DONALD MEREDITH	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		SMITH, GERALD VINCENT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$81.93
		SMITH, GERALD VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$3,495.20
		SMITH, JOSEPH E	9/17/2017 - 9/30/2017	FULL TIME	\$4,115.20
		SMITH, MARCUS ELLIOT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$193.31
		SMITH, MARCUS ELLIOT	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$500.00
		SMITH, MARCUS ELLIOT	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SMITH, MONIQUE ALTHEAR	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$6.70
		SMITH, MONIQUE ALTHEAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,497.40
		SMITH, MONIQUE ALTHEAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$212.28
		SMITH, MONIQUE ALTHEAR	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$182.70
		SMITH, MONIQUE ALTHEAR	9/17/2017 - 9/30/2017	FULL TIME	\$2,784.80
		SMITH, RUDOLPH D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$80.48
		SMITH, RUDOLPH D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,052.83
		SMITH, RUDOLPH D	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		SMITH, TERRIA A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.06
		SMITH, TERRIA A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,434.51
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,086.17
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$10.30
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$216.00
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$221.94
		SMITH, THOMAS JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		SMITH, WILLIAM ALLEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$11.91
		SMITH, WILLIAM ALLEN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SMITHER, SARA LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$181.59
		SMITHER, SARA LYNN	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS	\$10,000.00
		SMITHER, SARA LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,693.99
		SMITHER, SARA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SMYROCK, MATTHEW C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.97
		SMYROCK, MATTHEW C	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SMYROCK, SUJELY BATISTA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.96
		SMYROCK, SUJELY BATISTA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$217.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SMYROCK, SUJELY BATISTA	9/17/2017 - 9/30/2017	FULL TIME	\$3113.60
		SNEAD IV, CHARLES T	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$123.52
		SNEAD IV, CHARLES T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,237.73
		SNEAD IV, CHARLES T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$251.37
		SNEAD IV, CHARLES T	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SNIDER, PAUL H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,333.44
		SNIDER, PAUL H	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.61
		SNYDER, BENJAMIN EARL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,819.12
		SNYDER, BENJAMIN EARL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		SOBNOSKY IV, JOSEPH V	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$99.76
		SOBNOSKY IV, JOSEPH V	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,493
		SOBNOSKY IV, JOSEPH V	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$159.88
		SOBNOSKY IV, JOSEPH V	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$139.68
		SOBNOSKY IV, JOSEPH V	9/17/2017 - 9/30/2017	FULL TIME	\$3,991.20
		SOGOYOU, EYABA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$84.50
		SOGOYOU, EYABA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,617.85
		SOGOYOU, EYABA	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SOHOU, ALEXIS N	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.20
		SOLANO, ARMANDO T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$110.87
		SOLANO, ARMANDO T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$855.08
		SOLANO, ARMANDO T	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		SOLTES, JAMES M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1107
		SOLTES, JAMES M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$79.93
		SOLTES, JAMES M	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		SONDBERG, MONICA SUZANNE	9/17/2017 - 9/30/2017	FULL TIME	\$5,428.80
		SORRELL, BRETT M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,528.01
		SORRELL, BRETT M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$55.12
		SORRELL, BRETT M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,174.27
		SOUTHARD, KRISTEN JOY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$151.78
		SOUTHARD, KRISTEN JOY	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.59
		SOUTHARD, KRISTEN JOY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$525.04
		SOWELS, DAISY YVONNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,864.80
		SPANGLER, GARY CRIST	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		SPANGLER, GARY CRIST	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$273.30

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SPENCER, WADE	9/17/2017 - 9/30/2017	FULL TIME	\$4,391.20
		SPITALE, MICHAEL A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$225.54
		SPITALE, MICHAEL A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,585.76
		SPOCHEART, MICHAEL ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		SPRIFKE JR, GARY LEE	9/17/2017 - 9/30/2017	FULL TIME	\$5,488.40
		SPRIFKE JR, GARY LEE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$357.12
		SPRIFKE, CHRISTOPHER T	9/17/2017 - 9/30/2017	FULL TIME	\$4,464.00
		SPRIFKE, CHRISTOPHER T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$94.64
		SPRIFKE, CHRISTOPHER T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$256.60
		SPRIGGS, ROBERT PERNELL	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$425.00
		SPRIGGS, ROBERT PERNELL	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		SPRIGGS, CHAUNCEY TERRENCE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.39
		SPRIGGS, CHAUNCEY TERRENCE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,131.62
		SPRIGGS, CHAUNCEY TERRENCE	9/17/2017 - 9/30/2017	FULL TIME	\$4,306.60
		SPRIGGS, ROBERT PERNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$347.29
		SPRIGGS, ROBERT PERNELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SPRINGLE, WILLIAM MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$281.75
		SPRINGLE, WILLIAM MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$48.70
		SPRINGLE, WILLIAM MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		SQUIRES, CLAUDETTE	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		SRAGG, KENNETH M	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		ST THOMAS, RONALD JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$964.50
		ST THOMAS, RONALD JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$4,115.20
		STACKHOUSE, ALYSSA R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$56.96
		STACKHOUSE, ALYSSA R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$79.76
		STACKHOUSE, ALYSSA R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$91.20
		STACKHOUSE, ALYSSA R	9/17/2017 - 9/30/2017	FULL TIME	\$2,278.20
		STACKHOUSE, ALYSSA R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$18.96
		STAGG, LUKE THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$95.90
		STAGG, LUKE THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		STAKEYBURG, MARK H	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$32.06
		STAKEYBURG, MARK H	9/17/2017 - 9/30/2017	FULL TIME	\$2,275.20
		STANKIEWICZ, ROBERT GREGG	9/17/2017 - 9/30/2017	FULL TIME	\$4,901.60
		STARRELL, KENDELL C	9/17/2017 - 9/30/2017	FULL TIME	\$5,238.40

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		STARGHILL, LISA LASHAWN	9/17/2017 - 9/30/2017 FULL TIME \$3,122.40
		STARGHILL, LISA LASHAWN	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$307.39
		STASCAGAVE, LINDA S	9/17/2017 - 9/30/2017 FULL TIME \$4,854.40
		STATON, DARRELL LEON	9/17/2017 - 9/30/2017 FULL TIME \$4,445.60
		STAUB, NANCY K	9/17/2017 - 9/30/2017 FULL TIME \$2,260.80
		STAUFFER, MELISSA LEE	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$1060
		STAUFFER, MELISSA LEE	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$65.28
		STAUFFER, MELISSA LEE	9/17/2017 - 9/30/2017 FULL TIME \$2,611.20
		STEARLINGS, DAVID SCOTT	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$3,157.19
		STEARLINGS, DAVID SCOTT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$39.70
		STEARLINGS, DAVID SCOTT	9/17/2017 - 9/30/2017 FULL TIME \$3,733.61
		STEGALL, SKYLER DAVIS	9/17/2017 - 9/30/2017 FULL TIME \$3,733.59
		STEGALL, SKYLER DAVIS	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$93.36
		STEGALL, SKYLER DAVIS	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,745.62
		STEGALL, SKYLER DAVIS	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$17.52
		STENSLAND JR, DONALD S	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$226.24
		STENSLAND JR, DONALD S	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$77.80
		STENSLAND JR, DONALD S	9/17/2017 - 9/30/2017 HAZARDOUS DUTY ALLOWANCE \$249.09
		STENSLAND JR, DONALD S	9/17/2017 - 9/30/2017 FULL TIME \$3,113.59
		STEPHENSON, JEFFREY M	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$143.20
		STEPHENSON, JEFFREY M	9/17/2017 - 9/30/2017 FULL TIME \$2,864.00
		STEPHENSON, KENNETH ALLEN	9/17/2017 - 9/30/2017 FULL TIME \$3,884.80
		STEPHNEY, DERRICK CHEVAR	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$4,090.28
		STEPHNEY, DERRICK CHEVAR	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		STERLING, ROYCE S	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,240.85
		STERLING, ROYCE S	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$205.55
		STERLING, ROYCE S	9/17/2017 - 9/30/2017 FULL TIME \$3,291.20
		STERLING, WINSTON A	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$19.45
		STERLING, WINSTON A	9/17/2017 - 9/30/2017 FULL TIME \$3,113.60
		STERLING, WINSTON A	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,622.54
		STEVER, BRIAN DAVID	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$115.80
		STEVER, BRIAN DAVID	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$5.52
		STEVER, BRIAN DAVID	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$198.45
		STEVER, BRIAN DAVID	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,058.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		STEVER, BRIAN DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		STEWARD, KEITH LAMOTTE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,173.49
		STEWART, KEITH LAMOTTE	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		STEWART, TIMOTHY D	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		STINSON, TIMOTHY D	9/17/2017 - 9/30/2017	FULL TIME	\$4,006.40
		STITH, GERREN K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.66
		STITH, GERREN K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$935.03
		STITH, GERREN K	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		STOCKHECKER, ANDREW VICTOR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.85
		STOCKHECKER, ANDREW VICTOR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.86
		STOCKHECKER, ANDREW VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		STODDARD, DAISHA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,231.60
		STODDARD, DAISHA T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$265.56
		STODDARD, DAISHA T	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.18
		STODDART, MELISSA CATHERINE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$512.88
		STODDART, MELISSA CATHERINE	9/17/2017 - 9/30/2017	FULL TIME	\$2,779.20
		STOEHR, CHRISTOPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,770.55
		STOEHR, CHRISTOPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,526.00
		STONE, JAMES EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$647.99
		STONE, JAMES EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.12
		STONE, JAMES EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		STORELLI, DOMINIC ADAM	9/17/2017 - 9/30/2017	FULL TIME	\$6,440.00
		STORI, ADRIAN LEIGH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,493.30
		STORI, ADRIAN LEIGH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$155.71
		STORI, ADRIAN LEIGH	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.22
		STOYKO, NICHOLAS LEIGH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$271.70
		STOYKO, NICHOLAS LEIGH	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		STRAUGHN, REGINALD MARK	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$101.44
		STRAUGHN, REGINALD MARK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.54
		STRAUGHN, REGINALD MARK	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.81
		STRAUGHN, REGINALD MARK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,983.49
		STRIKLAND, TONY B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$6.39
		STRIKLAND, TONY B	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,341.39
		STRIKLAND, TONY B	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		STROMAN, DEBORAH LYNNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,326.40
		STUCKEY, CHRISTOPHER TYLER	9/17/2017 - 9/30/2017	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$106.88 \$2.85
		STUCKEY, CHRISTOPHER TYLER	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		STVINCENT, DANIEL PAUL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.24
		STVINCENT, DANIEL PAUL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,386.91
		STVINCENT, DANIEL PAUL	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		SULLIVAN, ALICIA M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$51.89
		SULLIVAN, ALICIA M	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		SULLIVAN, SHANE LAWRENCE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		SULLIVAN, SHANE LAWRENCE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		SUMMERS JR, WENDELL VINCENT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,655.13
		SUMMERS JR, WENDELL VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		SUMMERS, TIA ANGELIC	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$330.24
		SUMMERS, TIA ANGELIC	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$330.40
		SUMMERS, TIA ANGELIC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$29.49
		SUMMERS, TIA ANGELIC	9/17/2017 - 9/30/2017	FULL TIME	\$4,718.40
		SUN, WALTER IVAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,022.40
		SUND, STEVEN A.	9/17/2017 - 9/30/2017	FULL TIME	\$6,557.60
		SUSAK, DANA MARIE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$80.67
		SUSAK, DANA MARIE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.87
		SUSAK, DANA MARIE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$38.60
		SUSAK, DANA MARIE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,438.13
		SUSAK, DANA MARIE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SUTCLIFFE, WULF B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.88
		SUTCLIFFE, WULF B	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.20
		SUTHERLAND, EDDIE J	9/17/2017 - 9/30/2017	FULL TIME	\$2,196.00
		SUTHERLAND, EDDIE J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$154.00
		SUTHERLAND, EDDIE J	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$153.76
		SUTHERLAND, JOHN P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$38.90
		SUTHERLAND, JOHN P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$761.67
		SUTHERLAND, JOHN P	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		SUTHERLAND, KATHERINE M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$125.30
		SUTHERLAND, KATHERINE M	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		SUTTON, ANTON LAMAR	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$36.19
		SUTTON, ANTON LAMAR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,491.33
		SWAIN, ROBERT B	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		SWAIN, ROBERT B	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		SWAIN, ROBERT B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$209.07
		SWEETMAN, RONALD JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,056.06
		SWEETMAN, RONALD JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		SWEETMAN, RONALD JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$395.02
		SWYTT JR, DONALD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,323.13
		SYBERT, KATIE LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		SYBERT, KATIE LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$282.53
		SYBERT, KEVIN ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		SYBERT, KEVIN ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$448.21
		SYBERT, KEVIN ALAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.04
		SYVERTSEN, DIANA LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		SZYMANSKI, THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		TALBOT, KATHLEEN NAOMI	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$865.95
		TALFORD, CHRISTOPHER M	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		TALFORD, CHRISTOPHER M	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		TAMAROGLIO, DANIEL M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.44
		TAMAROGLIO, DANIEL M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$745.09
		TANGO, JESSICA	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$350.00
		TANGO, JESSICA	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		TARQUINIO, RICHARD EMIL	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$61.68
		TARQUINIO, RICHARD EMIL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$285.48
		TARQUINIO, RICHARD EMIL	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$657.83
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$108.08
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$99.28
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$130.10
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.88
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$0.08

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		TATKO, MATTHEW JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		TAYLOR, ADAM CLAYTON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$34.08
		TAYLOR, ADAM CLAYTON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,217.91
		TAYLOR, ADAM CLAYTON	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
		TAYLOR, BETH ANN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,126.21
		TAYLOR, BETH ANN	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$398.47
		TAYLOR, BETH ANN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		TAYLOR, BRIAN WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$63.90
		TAYLOR, BRIAN WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,377.61
		TAYLOR, BRIAN WILLIAM	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$272.77
		TAYLOR, BRIAN WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.59
		TAYLOR, JR, PHILIP B	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3,424.00
		TAYLOR, ROCHELLE MONIQUE	9/17/2017 - 9/30/2017	FULL TIME	\$198.85
		TAYLOR, ROCHELLE MONIQUE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,527.99
		TAYLOR, THOMAS BRETT	9/17/2017 - 9/30/2017	FULL TIME	\$1,760.40
		TEDESCO, DAVID M	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$6,477.60
		TEDESCO, DAVID M	9/17/2017 - 9/30/2017	FULL TIME	\$281.93
		TEEL, JAMIE LEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		TEKLE, MICHAEL E	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		TEMPLE, JASON LEIGH	9/17/2017 - 9/30/2017	FULL TIME	\$4,376.80
		TEMPLE, JASON LEIGH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$492.46
		TEREBIA, ABBEY LOUISE	9/17/2017 - 9/30/2017	FULL TIME	\$3,501.59
		TERRY, JAMAL A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,831.20
		TERRY, JAMAL A	9/17/2017 - 9/30/2017	FULL TIME	\$3,018.61
		TERRY, SEAN A	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		TERRY, SEAN A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$71.97
		TERRY, SEAN A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,024.81
		TERRY, SEAN A	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		TESSEMA, YORDANOS YIMIR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.36
		TESSEMA, YORDANOS YIMIR	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		THANABOUTH, JAMES P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$242.39
		THANABOUTH, JAMES P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,254.50
		THANABOUTH, JAMES P	9/17/2017 - 9/30/2017	FULL TIME	\$4,578.40
		THATCHER JR, HUGH ALBAN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$39.70

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		THATCHER JR, HUGH ALBAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$232.37
		THATCHER JR, HUGH ALBAN	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		THOMAS JR, FRANK A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,785.81
		THOMAS JR, FRANK A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$90.90
		THOMAS JR, FRANK A	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS	\$10,000.00
		THOMAS JR, FRANK A	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		THOMAS III, FLETCHER C	9/17/2017 - 9/30/2017	FULL TIME	\$4,151.20
		THOMAS III, FLETCHER C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$6.48
		THOMAS, BRIAN G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$15.88
		THOMAS, BRIAN G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2.64
		THOMAS, BRIAN G	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.90
		THOMAS, CHAD BEYNON	9/17/2017 - 9/30/2017	FULL TIME	\$6,477.60
		THOMAS, CHAVANNES ALBERTO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,837.99
		THOMAS, CHAVANNES ALBERTO	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		THOMAS, JILL MELINDA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$168.38
		THOMAS, JILL MELINDA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$245.98
		THOMAS, JILL MELINDA	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		THOMAS, LAURA ANNETTE	9/17/2017 - 9/30/2017	FULL TIME	\$2,854.40
		THOMAS, RHONDA M.	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		THOMAS, WILLIAM EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,172.00
		THOMAS, WILLIAM EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$43.76
		THOMAS, WILLIAM EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		THOMASON, PAUL ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,406.59
		THOMPSON, PAUL ALAN	9/17/2017 - 9/30/2017	FULL TIME	\$2,125.68
		THOMPSON, AMY LYNN	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		THOMPSON, FREDRICK FLOYD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$97.99
		THOMPSON, FREDRICK FLOYD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,063.33
		THOMPSON, FREDRICK FLOYD	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.62
		THOMPSON, NANCY R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,434.76
		THOMPSON, NANCY R	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		THOMPSON, STEPHENIE LYNN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$197.03
		THOMPSON, STEPHENIE LYNN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$18.50
		THOMPSON, STEPHENIE LYNN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,905.55
		THOMPSON, STEPHENIE LYNN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$181.30

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		THOMPSON, STEPHENIE LYNN	\$2,960.00	9/17/2017 - 9/30/2017	FULL TIME
		THOMPSON, STUART LEVELLE	\$158.76	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		THOMPSON, STUART LEVELLE	\$1.46	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		THOMPSON, THOMAS AARON	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		THOMPSON, THOMAS AARON	\$18.50	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$20.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$181.30	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$1,734.84	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		THOMPSON, THOMAS AARON	\$2,960.00	9/17/2017 - 9/30/2017	FULL TIME
		THOMPSON, TOBY O	\$22.83	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		THOMPSON, TOBY O	\$3,172.00	9/17/2017 - 9/30/2017	FULL TIME
		THOMPSON, TOBY O	\$466.20	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		THORNE, KELLI DENISE	\$53.26	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		THORNE, KELLI DENISE	\$610.19	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		THORNE, KELLI DENISE	\$3,409.59	9/17/2017 - 9/30/2017	FULL TIME
		THORNTON, EDDIE RUFUS	\$13.23	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		THORNTON, EDDIE RUFUS	\$1,158.85	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		THORNTON, EDDIE RUFUS	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		TIGHE, MATTHEW ALLAN	\$212.40	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TIGHE, MATTHEW ALLAN	\$943.68	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TIGHE, MATTHEW ALLAN	\$4,718.40	9/17/2017 - 9/30/2017	FULL TIME
		TIGHE, THOMAS D	\$56.10	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TIGHE, THOMAS D	\$6.28	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TIGHE, THOMAS D	\$2,483.99	9/17/2017 - 9/30/2017	FULL TIME
		THYSEA, AZRA	\$2,707.20	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TILLERY, KEYONTE DEMIKO	\$1,073.44	9/17/2017 - 9/30/2017	FULL TIME
		TILLERY, KEYONTE DEMIKO	\$3,733.60	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		TILLMAN, VAUGHN E	\$96.40	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TILLMAN, VAUGHN E	\$59.92	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		TILLMAN, VAUGHN E	\$104.94	9/17/2017 - 9/30/2017	FULL TIME
		TILLMAN, VAUGHN E	\$3,427.18	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TIMBERLAKE, MARK O	\$151.18	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TIMBERLAKE, MARK O	\$1,577.17	9/17/2017 - 9/30/2017	FULL TIME
		TIMBERLAKE, MARK O	\$3,733.59	9/17/2017 - 9/30/2017	

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		TIMBERLAKE, NAIROBI ELLIS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$5.70
		TIMBERLAKE, NAIROBI ELLIS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,756.41
		TINDALL, TREVOR JOHN	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		TINDALL, TREVOR JOHN	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$272.77
		TPSWRD, JOHN E	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		TPSWRD, JOHN E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$90.90
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.59
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$165.68
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$15.14
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$148.26
		TODD, SADIE ROSE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$25.11
		TORRENCE, CRYSTAL LANE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$975.71
		TORRENCE, CRYSTAL LANE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		TORRES, GEORGE JR	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,522.72
		TORRES, GEORGE JR	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.80
		TORRES, GUILLERMO A	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS	\$10,000.00
		TORRES, GUILLERMO A	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		TORRES, GUILLERMO A	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$650.00
		TORRES, GUILLERMO A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$672.57
		TORREYSON, JOSEPH EDWARD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$956.95
		TORREYSON, JOSEPH EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		TOSCANO, MICHAEL T	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,328
		TOSCANO, MICHAEL T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$188.32
		TRADER, GLADYS THERESA	9/17/2017 - 9/30/2017	FULL TIME	\$2,359.20
		TRADER, GLADYS THERESA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,514.47
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.76
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$76.09
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$108.85
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$420.01
		TRAUTMAN, WAYNE R	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		TREMBLAY, PHILLIP T	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.80
		TRENT, SEAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$74.89

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	
Period Disbursements Funded By:		Salaries Appropriation - FY 2017	DELIVERY/SVC DATES	DESCRIPTION:
		TRENT, SEAN M	9/17/2017 - 9/30/2017	OVERTIME (O/T) FULL TIME
		TRENT, SEAN M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TRENTZSCH, BRADLEY J	9/17/2017 - 9/30/2017	OVERTIME (O/T) HAZARDOUS DUTY ALLOWANCE
		TRENTZSCH, BRADLEY J	9/17/2017 - 9/30/2017	FULL TIME
		TRENTZSCH, BRADLEY J	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TRICOCHE, DOMINICK ALAN	9/17/2017 - 9/30/2017	FULL TIME
		TRICOCHE, DOMINICK ALAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TROTMAN, LOURAE LINUS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		TROTMAN, LOURAE LINUS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		TROTMAN, LOURAE LINUS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TROTMAN, LOURAE LINUS	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS
		TROTMAN, LOURAE LINUS	9/17/2017 - 9/30/2017	FULL TIME
		TROTTER, BRANDON GIOVAN	9/17/2017 - 9/30/2017	FULL TIME
		TROTTER, BRANDON GIOVAN	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TRYNOCK, DWAYNE P	9/17/2017 - 9/30/2017	FULL TIME
		TUCKER, BRANDON J	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TUCKER, BRANDON J	9/17/2017 - 9/30/2017	FULL TIME
		TUCKER, TYRONE ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TUCKER, TYRONE ANTHONY	9/17/2017 - 9/30/2017	FULL TIME
		TUOHY, KEVIN JEREMIAH	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TUOHY, KEVIN JEREMIAH	9/17/2017 - 9/30/2017	FULL TIME
		TURNER III, ARTHUR JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TURNER III, ARTHUR JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TURNER III, ARTHUR JAMES	9/17/2017 - 9/30/2017	FULL TIME
		TURNER JR, ARTHUR JAMES	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		TURNER JR, ARTHUR JAMES	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE
		TURNER JR, ARTHUR JAMES	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TURNER JR, ARTHUR JAMES	9/17/2017 - 9/30/2017	FULL TIME
		TURNER, DANIEL LYDELL	9/17/2017 - 9/30/2017	FULL TIME
		TURNER, DANIEL LYDELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		TURNER, MAKEEMA	9/17/2017 - 9/30/2017	FULL TIME
		TURNER, RON JASON	9/17/2017 - 9/30/2017	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation -FY 2017					
		TURNER, STEPHEN JOSEPH	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,728.68
		TURNER, STEPHEN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.01
		TURPIN, KYLE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$88.61
		TYLER, ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		TYLER, ANTONIO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$91.84
		TYSON, ANTONIO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$811.44
		TYSON, ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$3,580.00
		TYSON, CONTRICIA A	9/17/2017 - 9/30/2017	FULL TIME	\$4,556.80
		TYSON, CONTRICIA A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$747.60
		TYSON, REGGIE L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$79.75
		TYSON, REGGIE L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,724.91
		TYSON, REGGIE L	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		URY, GRACE E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$207.27
		URY, GRACE E	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		URY, GRACE E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$12.47
		URY, WILLIAM E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$12.47
		URY, WILLIAM E	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$207.27
		UZZELL, BRENDA RAE	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		UZZELL, BRENDA RAE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$485.67
		UZZELL, BRENDA RAE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.61
		VALEN, EMANUEL M	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		VALEN, EMANUEL M	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$154.40
		VALEN, EMANUEL M	9/17/2017 - 9/30/2017	FULL TIME	\$3,090.40
		VAN BENSCHOTEN, DAVID H	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$247.23
		VAN SWARINGEN, ALICE M	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		VANALSTINE JR, STEPHEN R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$748.86
		VANALSTINE JR, STEPHEN R	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$271.70
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$3,408.60
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	FULL TIME	\$63.63
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$74.13
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$7.57
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		VANDERPLOEG, NICHOLAS GAGE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$115.73

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		VANMERCER, LENE KRISTOFFERSE	9/17/2017 - 9/30/2017	FULL TIME	\$5,740.80
		VANMETER, MAURICIA JO	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$35.28
		VANMETER, MAURICIA JO	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		VANN, MICHAEL E	9/17/2017 - 9/30/2017	FULL TIME	\$5,222.40
		VANZEGO JR, RICARDO L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,503.29
		VANZEGO JR, RICARDO L	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		VAREY, ELISA ANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$739.63
		VAREY, ELISA ANNE	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$127.52
		VAREY, ELISA ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$2,551.20
		VARGAS, ANTONIO Q	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$12.85
		VARGAS, ANTONIO Q	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,623.28
		VARGAS, ANTONIO Q	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		VARGAS, NELSON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,331.26
		VARGAS, NELSON	9/17/2017 - 9/30/2017	HOLIDAY PAY	(\$9.56)
		VARGAS, NELSON	9/17/2017 - 9/30/2017	FULL TIME	\$4,396.80
		VASEY, GEORGE WRIGHT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,155.16
		VASEY, GEORGE WRIGHT	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.61
		VASQUEZ, NELSON A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.12
		VASQUEZ, NELSON A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,920.27
		VASQUEZ, NELSON A	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.02
		VASUDEVAN, VINEED KODAKKAT	9/17/2017 - 9/30/2017	FULL TIME	\$3,962.40
		VAZQUEZ, JEFFREY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$42.75
		VAZQUEZ, JEFFREY	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.19
		VEAL, DALE LINUS	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$128.35
		VEAL, DALE LINUS	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$54.99
		VEAL, DALE LINUS	9/17/2017 - 9/30/2017	FULL TIME	\$5,886.40
		VELOZ, VINCENT	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$93.72
		VELOZ, VINCENT	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,219.73
		VELOZ, VINCENT	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		VERDERESE, BRAND	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$613.53
		VERDERESE, BRAND	9/17/2017 - 9/30/2017	FULL TIME	\$4,297.99
		VERDERESE, BRAND	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.01
		VERDEROSA, MATTHEW ROCCO	9/17/2017 - 9/30/2017	FULL TIME	\$6,596.00
		VESSELS, EAN J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,758.46

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		VESSELS, EAN J	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		VIAS, TYRONE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$213.60
		VIAS, TYRONE	9/17/2017 - 9/30/2017	FULL TIME	\$4,268.00
		VILLAGRACIA JR, BENJAMIN DELA ROSA	9/17/2017 - 9/30/2017	FULL TIME	\$4,391.20
		VILLANUEVA, VINCENT PHILIP	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$67.82
		VILLANUEVA, VINCENT PHILIP	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		VINCENT, JEFFREY MICHAEL	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.80
		VINCENT, JEFFREY MICHAEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$62.11
		VINCENT, JEFFREY MICHAEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,432.13
		WAGNER, KYLE R	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.21
		WAGNER, KYLE R	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.83
		WAGNER, KYLE R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,985.75
		WAGNER, SEAN G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$19.33
		WAGNER, SEAN G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$153.76
		WAGNER, SEAN G	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		WAHL, NATHAN G	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$3.38
		WAHL, NATHAN G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4.50
		WAHL, NATHAN G	9/17/2017 - 9/30/2017	FULL TIME	\$2,701.20
		WALDOW, ERIC CHRISTOPHER	9/17/2017 - 9/30/2017	FULL TIME	\$6,352.80
		WALKER, ANDRE Y A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,431.12
		WALKER, ANDRE Y A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$31.76
		WALKER, ANDRE Y A	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		WALKER, PETER LEROY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,530.00
		WALKER, PETER LEROY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$105.44
		WALKER, PETER LEROY	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.62
		WALKER, SHANA ROBYN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$256.93
		WALKER, SHANA ROBYN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,495.31
		WALKER, SHANA ROBYN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		WALLACE, TIMOTHY C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$142.20
		WALLACE, TIMOTHY C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$246.24
		WALLACE, TIMOTHY C	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$252.61
		WALTER, CRAIG WESLEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,157.60
		WALTER, CRAIG WESLEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$57.04
		WALTER, CRAIG WESLEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,965.51

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WALTER, CRAIG WESLEY	9/17/2017 - 9/30/2017	FULL TIME	\$4,056.79
		WALTERS, CALVIN LLOYD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4.41
		WALTERS, CALVIN LLOYD	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,174.52
		WALTERS, CALVIN LLOYD	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		WALTERS, HARRISON D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.30
		WALTERS, HARRISON D	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		WALTON, SHAWN A.	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$143.64
		WALTON, SHAWN A.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$27.54
		WALTON, SHAWN A.	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$67.04
		WALTON, SHAWN A.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,096.35
		WALTON, SHAWN A.	9/17/2017 - 9/30/2017	FULL TIME	\$3,831.20
		WARD JR, BRANDON	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$228.25
		WARD JR, BRANDON	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$4.78
		WARD JR, BRANDON	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$100.28
		WARD JR, BRANDON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,667.01
		WARD JR, BRANDON	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.18
		WARD, ANTIJUAN C.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$122.54
		WARD, ANTIJUAN C.	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		WARD, BENJAMIN T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$237.91
		WARD, BENJAMIN T	9/17/2017 - 9/30/2017	FULL TIME	\$3,171.99
		WARD, DANIEL C.	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.64
		WARD, DANIEL C.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,131.66
		WARD, DANIEL C.	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		WARD, JEFFREY M.	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,928.44
		WARD, JEFFREY M.	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		WARD, RICHARD WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$663.33
		WARD, RICHARD WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,858.40
		WARLEY, DARIELLE D	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,265.06
		WARLEY, DARIELLE D	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS	\$300.00
		WARLEY, DARIELLE D	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		WARNER, ANTHONY DEWAYNE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$47.87
		WARNER, ANTHONY DEWAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,251.35
		WARNER, ANTHONY DEWAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		WARNER, MICHAEL WAYNE	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$298.56

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WARNER, MICHAEL WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,732.00
		WARREN, MICHAEL S	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$245.07
		WASHINGTON, ANTHONY MATTHEW	9/17/2017 - 9/30/2017	FULL TIME	\$3,405.60
		WASHINGTON, ANTHONY MATTHEW	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$107.74
		WASHINGTON, ANTHONY MATTHEW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,337.16
		WASHINGTON, AYANNA K S.	9/17/2017 - 9/30/2017	FULL TIME	\$4,103.99
		WASHINGTON, SILCIA LEE	9/17/2017 - 9/30/2017	FULL TIME	\$3,058.20
		WASHINGTON, STEVEN ANTHONY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,929.60
		WASHINGTON, STEVEN ANTHONY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,586.20
		WASHINGTON, STEVEN ANTHONY	9/17/2017 - 9/30/2017	FULL TIME	\$67.18
		WASHINGTON, SYLVIA T	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,056.79
		WASHINGTON, SYLVIA T	9/17/2017 - 9/30/2017	FULL TIME	\$182.65
		WASHINGTON, VALERIE RENEE	9/17/2017 - 9/30/2017	FULL TIME	\$2,435.19
		WATERS, REGINALD WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$4,006.40
		WATERS, REGINALD WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$9.11
		WATKINS, TAMARA SADE	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		WATKINS, TAMARA SADE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,707.20
		WATKINS, TAMARA SADE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,124.20
		WATSON, BRANDON J	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$70.14
		WATSON, BRANDON J	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$648.80
		WAYTES, RAYMOND L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$261.67
		WAYTES, RAYMOND L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	
		WAYTES, RAYMOND L	9/17/2017 - 9/30/2017	FULL TIME	\$3,055.20
		WAUTS, RAYMOND E	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$457.31
		WAUTS, RAYMOND E	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		WEATHERBEE, RICHARD P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$66.48
		WEATHERBEE, RICHARD P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$897.60
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	FULL TIME	\$3,172.00
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$1,868.74
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,528.00
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$10.28
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$154.36
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$1,080.67
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017	FULL TIME	\$14.40
		WEAVER, CAROL VANESSA	9/17/2017 - 9/30/2017		\$3,291.18

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		WEAVER, ILLYA	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$233.50
		WEAVER, ILLYA	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$676.27
		WEAVER, ILLYA	9/17/2017 - 9/30/2017 FULL TIME \$3,733.59
		WEAVER, KEITH RICHARD	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$21.58
		WEAVER, KEITH RICHARD	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,545.25
		WEAVER, KEITH RICHARD	9/17/2017 - 9/30/2017 LIMITED AVAILABILITY CREDITS \$100.00
		WEAVER, KEITH RICHARD	9/17/2017 - 9/30/2017 FULL TIME \$3,291.20
		WEBB, CHRISTY R	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$147.50
		WEBB, CHRISTY R	9/17/2017 - 9/30/2017 FULL TIME \$2,356.20
		WEBB, RICHARD REGARDO	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$12.83
		WEBB, RICHARD REGARDO	9/17/2017 - 9/30/2017 FULL TIME \$4,104.00
		WEEMS, BRITNEY V	9/17/2017 - 9/30/2017 SUNDAY DIFFERENTIAL \$76.14
		WEEMS, BRITNEY V	9/17/2017 - 9/30/2017 NIGHT AND SUNDAY DIFFERENTIAL \$82.88
		WEEMS, BRITNEY V	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$50.70
		WEEMS, BRITNEY V	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,153.68
		WEEMS, BRITNEY V	9/17/2017 - 9/30/2017 FULL TIME \$2,707.20
		WEEMS, STEPHANIE DENISE	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,645.24
		WEEMS, STEPHANIE DENISE	9/17/2017 - 9/30/2017 FULL TIME \$3,733.60
		WEGER, RYAN EDWARD	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$14.00
		WEGER, RYAN EDWARD	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,282.59
		WEGER, RYAN EDWARD	9/17/2017 - 9/30/2017 FULL TIME \$2,484.01
		WEIGHT, MICHAEL J	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,432.30
		WEIGHT, MICHAEL J	9/17/2017 - 9/30/2017 FULL TIME \$3,991.20
		WEINTROB, DAVID E	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$20.55
		WEINTROB, DAVID E	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$2,456.55
		WEINTROB, DAVID E	9/17/2017 - 9/30/2017 FULL TIME \$3,291.20
		WEISHAR, JASON HOWARD	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$529.20
		WEISHAR, JASON HOWARD	9/17/2017 - 9/30/2017 FULL TIME \$3,528.00
		WEISSMAN, JOSHUA HARRY	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$1,366.42
		WEISSMAN, JOSHUA HARRY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$114.38
		WEISSMAN, JOSHUA HARRY	9/17/2017 - 9/30/2017 FULL TIME \$2,421.60
		WELCH, JACQUELINE M	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL \$123.49
		WELCH, JACQUELINE M	9/17/2017 - 9/30/2017 OVERTIME (O/T) \$8.37
		WELCH, JACQUELINE M	9/17/2017 - 9/30/2017 FULL TIME \$3,527.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WELLS, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T) SUNDAY DIFFERENTIAL	\$1,498.24
		WELLS, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$199.52
		WELLS, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	FULL TIME	\$4.99
		WELLS, CHRISTOPHER DAVID	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,991.20
		WELLS, JASON R	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$784.92
		WELLS, JASON R	9/17/2017 - 9/30/2017	FULL TIME	\$272.77
		WELLS, JASON R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.60
		WELLS, MELISSA K	9/17/2017 - 9/30/2017	FULL TIME	\$479.48
		WELLS, MELISSA K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.60
		WELLS, TRAVIS OC	9/17/2017 - 9/30/2017	FULL TIME	\$527.42
		WELLS, TRAVIS OC	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,409.60
		WENDORF, JARROD S	9/17/2017 - 9/30/2017	FULL TIME	\$122.72
		WENDORF, JARROD S	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$345.83
		WENDORF, JARROD S	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.59
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$100.38
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$100.91
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$37.73
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$847.40
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	FULL TIME	\$2,195.99
		WESSION, ELVINA TAWANDA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$163.93
		WEST, ISAAC R	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		WEST, ISAAC R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$4,471.56
		WEST, MARK ANTONIO	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS	\$10,000.00
		WEST, MARK ANTONIO	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$186.72
		WEST, MARK ANTONIO	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		WESTBURY, TASHERA NISHELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$545.63
		WESTBURY, TASHERA NISHELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$46.80
		WESTRICK, MARY K	9/17/2017 - 9/30/2017	FULL TIME	\$3,122.40
		WESTRICK, MARY K	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$1.57
		WESTRICK, MARY K	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$599.92
		WESTRICK, MARY K	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$148.47
		WESTRICK, MARY K	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$71.13
		WESTZEL, TONY L	9/17/2017 - 9/30/2017	FULL TIME	\$2,421.60
		WESTZEL, TONY L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$111.03

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2017			
		WEITZEL, TONY L	\$3,528.00
		WHEELER, ANGELA LAVERN	\$1,108.47
		WHEELER, ANGELA LAVERN	\$2,986.88
		WHEELER, JOHN M	\$12.53
		WHEELER, JOHN M	\$3,748.37
		WHEELER, JOHN M	\$2,864.00
		WHEELER, KENNETH MARK	\$5,866.40
		WHEELER, KENNETH MARK	\$47.65
		WHITAKER, JACQUELINE J	\$6,477.60
		WHITE, BRIAN JAMES	\$1,502.35
		WHITE, BRIAN JAMES	\$3,409.61
		WHITE, CAMARRA C	\$1,434.76
		WHITE, CAMARRA C	\$3,291.20
		WHITE, MALIK KHARI	\$71.48
		WHITE, MALIK KHARI	\$9.46
		WHITE, MALIK KHARI	\$148.47
		WHITE, MALIK KHARI	\$1,003.87
		WHITE, MALIK KHARI	\$2,421.61
		WHITE, MAURICE C	\$3,409.61
		WHITE, MAURICE C	\$43.67
		WHITE, MAURICE C	\$3,605.31
		WHITE, MCKINLEY	\$4,103.99
		WHITE, MCKINLEY	\$76.96
		WHITE, REENEE J	\$21.02
		WHITE, REENEE J	\$3,733.60
		WHITE, REENEE J	\$227.92
		WHITE, REENEE J	\$56.16
		WHITE, TIFFANY D	\$2,081.28
		WHITE, TIFFANY D	\$3,455.20
		WHITEHEAD, SEAN J	\$4.26
		WHITEHEAD, SEAN J	\$142.25
		WHITEHEAD, SEAN J	\$287.82
		WHITEHEAD, SEAN J	\$3,409.60
		WHITTACRE, JESSE RAY	\$191.79

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WHITTACRE, JESSE RAY	9/17/2017 - 9/30/2017	FULL TIME	\$3,409.60
		WHITTLE, JOHN GUEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$190.30
		WHITTLE, JOHN GUEL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,086.67
		WHITTLE, JOHN GUEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,733.60
		WICKLEIN, MATTHEW C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$575.39
		WICKLEIN, MATTHEW C	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		WICKSON, JAMES A	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.61
		WICKSON, JAMES A	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$282.37
		WICKSON, JAMES A	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		WIEMKEN, JASON P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$55.98
		WIEMKEN, JASON P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$597.92
		WIEMKEN, JASON P	9/17/2017 - 9/30/2017	FULL TIME	\$2,484.00
		WILKES, FRANK W	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.19
		WILKES, FRANK W	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,103.55
		WILKES, FRANK W	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.30
		WILKIE, ANDREW THOMAS	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.52
		WILKIE, ANDREW THOMAS	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60
		WILKINS JR, HEATH C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,517.80
		WILKINS JR, HEATH C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$49.66
		WILKINS JR, HEATH C	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$886.92
		WILLIAMS JR, CHARLES EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$3,056.20
		WILLIAMS JR, CHARLES EDWARD	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$70.54
		WILLIAMS JR, CHARLES EDWARD	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		WILLIAMS JR, ETHERIDGE ANNAS	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,468.89
		WILLIAMS, ALTON DALE	9/17/2017 - 9/30/2017	FULL TIME	\$3,884.80
		WILLIAMS, ALTON DALE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,364.30
		WILLIAMS, ARRON D	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$103.64
		WILLIAMS, ARRON D	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$17.96
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,977.36
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$123.54
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,701.85
		WILLIAMS, BRYANT DARNELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,406.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WILLIAMS, HORANE DEAN	\$127.26	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIAMS, HORANE DEAN	\$26.50	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		WILLIAMS, HORANE DEAN	\$132.38	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		WILLIAMS, HORANE DEAN	\$1,131.57	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, HORANE DEAN	\$2,421.59	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, JEROME ELIOT	\$3,291.19	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, JEROME ELIOT	\$8.23	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIAMS, JEROME ELIOT	\$32.32	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL
		WILLIAMS, JEROME ELIOT	\$2,142.80	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, KARL C	\$48.62	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIAMS, KARL C	\$2,006.71	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, KARL C	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, LYNNIE CUMMINGS	\$4,104.00	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, LYNNIE CUMMINGS	\$615.60	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, LYNNIE CUMMINGS	\$50.00	9/17/2017 - 9/30/2017	LIMITED PAYABILITY CREDITS
		WILLIAMS, MALCOLM TROY	\$1,731.38	9/17/2017 - 9/30/2017	LUMP SUM PAYMENT FOR A/L
		WILLIAMS, MARK CHRISTOPHER	\$2,701.04	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, MARK CHRISTOPHER	\$3,409.60	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, MARLON J	\$584.33	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIAMS, MARLON J	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		WILLIAMS, ROOSEVELT	\$354.92	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIAMS, ROOSEVELT	\$1,794.17	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIS I, ALONZO ALLEN	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME
		WILLIS I, ALONZO ALLEN	\$2.85	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIS I, ALONZO ALLEN	\$427.50	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILLIS I, ALONZO ALLEN	\$2,279.20	9/17/2017 - 9/30/2017	FULL TIME
		WILLIS, MARIA ATOI	\$4.99	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WILLIS, MARIA ATOI	\$3,991.20	9/17/2017 - 9/30/2017	FULL TIME
		WILLS, JEFF DAVID	\$5,866.40	9/17/2017 - 9/30/2017	FULL TIME
		WILSON III, CHARLES DENGLER	\$1,895.28	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILSON III, CHARLES DENGLER	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		WILSON, ANTONIO LAMONT	\$1,455.30	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WILSON, ANTONIO LAMONT	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		WILSON, DANIEL G	\$236.60	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WILSON, DANIEL G	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,789.70
		WILSON, DANIEL G	9/17/2017 - 9/30/2017	FULL TIME	\$2,707.20
		WILSON, DAVID CHARLES	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,715.23
		WILSON, DAVID CHARLES	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.02
		WILSON, RENEE RIDDICK	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		WILSON, RENEE RIDDICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$431.04
		WILSON, RENEE RIDDICK	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$748.64
		WILSON, RENEE RIDDICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$26.63
		WILSON, SEAN ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,481.53
		WILSON, SEAN ANDREW	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.61
		WILSON, SEAN ANDREW	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$598.09
		WILSON, SPENCER WARDELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.60
		WILSON, SPENCER WARDELL	9/17/2017 - 9/30/2017	FULL TIME	\$3,424.00
		WILSON, ZACHARY L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$818.63
		WILT, WALTER PATRICK	9/17/2017 - 9/30/2017	FULL TIME	\$2,960.00
		WILT, WALTER PATRICK	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$158.75
		WINN, THOMAS BENJAMIN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$223.80
		WINN, THOMAS BENJAMIN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$101.66
		WINN, THOMAS BENJAMIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$2,362.68
		WINN, THOMAS BENJAMIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		WRTH, NICHOLAS ALLAN MITCHE	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2.65
		WRTH, NICHOLAS ALLAN MITCHE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$106.88
		WRTH, NICHOLAS ALLAN MITCHE	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		WISE, STACEY ANNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$255.72
		WISE, STACEY ANNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,408.60
		WISHAM III, JOHN JOSEPH	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$680.24
		WISHAM III, JOHN JOSEPH	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$351.74
		WISHAM III, JOHN JOSEPH	9/17/2017 - 9/30/2017	FULL TIME	\$104.50
		WITHERSPOON, MICHAEL L	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$4,396.80
		WITHERSPOON, MICHAEL L	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$811.69
		WITHERSPOON, MICHAEL L	9/17/2017 - 9/30/2017	FULL TIME	\$252.98
		WITHOFF, JUSTIN P	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$2,724.40
		WITHOFF, JUSTIN P	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$111.46
					\$5,287.77

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WINTHOFF, JUSTIN P	\$3,055.20	9/17/2017 - 9/30/2017	FULL TIME
		WITT, STEVEN M	\$96.28	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WITT, STEVEN M	\$147.40	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WITTER, BILLIE L	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		WITTER, BILLIE L	\$311.20	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WITTER, BILLIE L	\$1,719.54	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WITTER, BILLIE L	\$3,113.60	9/17/2017 - 9/30/2017	FULL TIME
		WOJCIECHOWSKI, EDWARD WILLIAM	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		WOMACK II, ANDRE CARLOS	\$97.72	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WOMACK II, ANDRE CARLOS	\$1,604.04	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WOMACK II, ANDRE CARLOS	\$2,421.61	9/17/2017 - 9/30/2017	FULL TIME
		WOODBRIDGE, ALLEN C	\$41.10	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WOODBRIDGE, ALLEN C	\$2,026.91	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WOODBRIDGE, ALLEN C	\$3,291.19	9/17/2017 - 9/30/2017	FULL TIME
		WOODIN, JAMES E	\$2,707.20	9/17/2017 - 9/30/2017	FULL TIME
		WOODWARD, MICHAEL EDWARD	\$1,513.01	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WOODWARD, MICHAEL EDWARD	\$3,409.60	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT III, WILLIAM J	\$74.72	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WRIGHT III, WILLIAM J	\$261.28	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL
		WRIGHT III, WILLIAM J	\$3,325.24	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT, BRANDON M	\$206.50	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WRIGHT, BRANDON M	\$66.25	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WRIGHT, BRANDON M	\$2,359.20	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT, CODY E	\$0.0000.00	9/17/2017 - 9/30/2017	CASH AND SUGGESTION AWARDS
		WRIGHT, CODY E	\$63.63	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WRIGHT, CODY E	\$343.28	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WRIGHT, CODY E	\$2,421.60	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT, MATTHEW B	\$115.09	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL
		WRIGHT, MATTHEW B	\$777.21	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WRIGHT, MATTHEW B	\$3,291.19	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT, OSCAR KENYA	\$639.45	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WRIGHT, OSCAR KENYA	\$3,528.00	9/17/2017 - 9/30/2017	FULL TIME
		WRIGHT, PAUL LAWRENCE	\$2,065.30	9/17/2017 - 9/30/2017	OVERTIME (O/T)
		WRIGHT, PAUL LAWRENCE	\$3,733.60	9/17/2017 - 9/30/2017	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
		WRIGHT, SEAN MARTIN	9/17/2017 - 9/30/2017	SUNDAY DIFFERENTIAL	\$20.58
		WRIGHT, SEAN MARTIN	9/17/2017 - 9/30/2017	NIGHT AND SUNDAY DIFFERENTIAL	\$20.60
		WRIGHT, SEAN MARTIN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$172.62
		WRIGHT, SEAN MARTIN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,298.33
		WRIGHT, SEAN MARTIN	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		WYLLIE III, WILLIAM JAMES	9/17/2017 - 9/30/2017	FULL TIME	\$4,700.00
		WYSOCKI, JASON R	9/17/2017 - 9/30/2017	FULL TIME	\$3,256.80
		YAMBOT, JUAN EMMANUEL	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$26.46
		YAMBOT, JUAN EMMANUEL	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		YANG, WILLIAM	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$136.04
		YANG, WILLIAM	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,048.75
		YANG, WILLIAM	9/17/2017 - 9/30/2017	FULL TIME	\$2,864.00
		YANGA, JACQUELINE O	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$24.06
		YANGA, JACQUELINE O	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$8.78
		YANGA, JACQUELINE O	9/17/2017 - 9/30/2017	FULL TIME	\$3,208.00
		YARBER BUTLER, DEBORAH R	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$7.54
		YARBER BUTLER, DEBORAH R	9/17/2017 - 9/30/2017	FULL TIME	\$4,856.40
		YATES, JOSEPH WAYNE	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$920.60
		YATES, JOSEPH WAYNE	9/17/2017 - 9/30/2017	FULL TIME	\$3,527.99
		YEARWOOD, SHAWN RODNEY	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$30.87
		YEARWOOD, SHAWN RODNEY	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$3,164.39
		YEARWOOD, SHAWN RODNEY	9/17/2017 - 9/30/2017	FULL TIME	\$3,528.00
		YENDI, RANDY YELA	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$8.75
		YENDI, RANDY YELA	9/17/2017 - 9/30/2017	FULL TIME	\$3,113.60
		YOO, PAUL HYO	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$823.86
		YOO, PAUL HYO	9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$298.69
		YOO, PAUL HYO	9/17/2017 - 9/30/2017	FULL TIME	\$3,735.59
		YOO, VICTOR	9/17/2017 - 9/30/2017	FULL TIME	\$3,291.20
		YOSEF, SAMSON	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$427.40
		YOSEF, SAMSON	9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
		YOUNG, CRAIG STEPHEN	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$410.40
		YOUNG, CRAIG STEPHEN	9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$16.52
		YOUNG, CRAIG STEPHEN	9/17/2017 - 9/30/2017	FULL TIME	\$4,104.00
		YOUNG, DORISE C	9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$356.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2017	
		YOUNG, DORISE C	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		YOUNG, DORISE C	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		YOUNG, KENDRICK ALDEN	9/17/2017 - 9/30/2017 FULL TIME
		YOUNG, KENDRICK ALDEN	\$78.95
		YOUNG, LAROMACINE K	9/17/2017 - 9/30/2017 FULL TIME
		YOUNG, LAROMACINE K	\$4,556.80
		YOUNG, WILLIAM LEE	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		YOUNG, WILLIAM LEE	\$733.01
		YOWELL, ISAAC DAVID	9/17/2017 - 9/30/2017 FULL TIME
		YOWELL, ISAAC DAVID	\$2,843.20
		YUAN, ZHEN	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		YUAN, ZHEN	\$0.07
		YUAN, ZHEN	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZAMBRI, MICHAEL ANTONY	\$2,279.20
		ZAMBRI, MICHAEL ANTONY	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZAMBRI, MICHAEL ANTONY	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZAMBRI, MICHAEL ANTONY	\$2,811.37
		ZANDONELLA, ADAM M	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZANDONELLA, ADAM M	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZBORAI, GARRETT ROBERT	\$3,528.01
		ZBORAI, GARRETT ROBERT	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZBORAI, GARRETT ROBERT	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZELNO, ANDREW PETER	\$2,279.20
		ZELNO, ANDREW PETER	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZENGIERSKI, DONOVAN JUDE	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZENGIERSKI, DONOVAN JUDE	\$106.88
		ZETTERVALL, ERIC ARTHUR	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZETTERVALL, ERIC ARTHUR	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZETTERVALL, ERIC ARTHUR	\$2,695.12
		ZHANG, JIANJUN	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZIEMBA, SCOTT MATTHEW	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZIEMBA, SCOTT MATTHEW	\$22.05
		ZIEMBA, SCOTT MATTHEW	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZIMMERMAN, ROY E	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZIMMERMAN, ROY E	\$1,705.94
		ZIMMERMAN, ROY E	9/17/2017 - 9/30/2017 NIGHT DIFFERENTIAL
		ZIMMERMAN, ROY E	\$3,528.00
		ZIMMERMAN, ROY E	9/17/2017 - 9/30/2017 OVERTIME (O/T) FULL TIME
		ZIMMERMAN, ROY E	\$3,291.20

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2017					
	ZIMMERMAN, ROY E		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$65.76
	ZIMMERMAN, ROY E		9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$17.42
	ZIMMERMAN, ROY E		9/17/2017 - 9/30/2017	HAZARDOUS DUTY ALLOWANCE	\$263.30
	ZITO, ANTONIO R		9/17/2017 - 9/30/2017	NIGHT DIFFERENTIAL	\$19.86
	ZITO, ANTONIO R		9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$1,444.57
	ZUNDEL, JESSE ALEXANDER		9/17/2017 - 9/30/2017	FULL TIME	\$3,171.99
	ZUNDEL, JESSE ALEXANDER		9/17/2017 - 9/30/2017	OVERTIME (O/T)	\$256.47
	ZUNDEL, JESSE ALEXANDER		9/17/2017 - 9/30/2017	FULL TIME	\$2,279.20
	Total: Salaries Appropriation - FY 2017				\$14,958,968.41

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
Fund:	SAL				
		Former Employee Benefits			
3/22/2018 DD-28407283	DEPARTMENT OF LABOR	3/22/2018 - 3/22/2018	UNEMPLOYMENT COMPENSATION	\$8,601.43	
11/1/2017 MP-OFM20180002	MR. REINE QUINTANILLA & MRS. LUCINA QUINTANILLA	11/1/2017 - 11/1/2017	PAYMENT FOR DECEASED EMPLOYEE	\$10,492.83	
		Personnel Benefits			
(RETN) ELIAS, CARA LYNN NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	RETENTION ALLOWANCE	\$3,952.80		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FEGLI - AGENCY CONTRIBUTION	\$174,191.26		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	PROFESSIONAL LIABILITY INSURANCE	\$9,214.80		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	LOST EARNINGS TSP - AGENCY CHARGES	\$1,433.69		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FULL OASDI CONTRIBUTIONS - OTHER	\$930,070.96		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	PLAIN CLOTHES ALLOWANCE	\$3,600.00		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	TSP GOVERNMENT MATCHING CONTRIBUTION	\$1,158,600.51		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FEHB - EMPLOYEE SHARE PAID BY AGENCY	\$6,883.62		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	CSRS OFFSET			
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	MEDICARE (HOSPITAL INSURANCE TAX) - AGENCY CONTRIBUTION	\$39,310.44		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FULL OASDI CONTRIBUTIONS - FERS (K)	\$1,616,069.60		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FEHB - AGENCY CONTRIBUTION	\$5,347,725.14		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	CSRS - LOC - RETIREMENT CODE 7 TRANSITIONAL OASDI CONTRIBUTION	\$8,733,869.59		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	TSP AUTOMATIC AGENCY CONTRIBUTION	\$42,937.56		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FERS CONTRIBUTIONS (FERS-RAE AND FERS-FRAE)	\$31,376.00		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	FERS - RETIREMENT CODE 1	\$907,618.32		
NATIONAL FINANCE CENTER	10/1/2017 - 3/17/2018	PLAIN CLOTHES ALLOWANCE	\$2,034,829.11		
NATIONAL FINANCE CENTER	10/1/2015 - 9/30/2016	SUBSIDY FOR COMMUTING COSTS	\$14,955,735.55		
U.S. DEPARTMENT OF TRANSPORTATION	10/1/2017 - 12/31/2017	WAGEWORKS	(\$3,600.00)		
	1/1/2017 - 12/31/2017	Flexible Spending Account	\$44,907.42		
SV-U-160-E-001					\$5.60
DD-08919418					
IPU-20180153					

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
Personnel Compensation					
		ABBOTT, JAMES BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		ABBOTT, JAMES BENJAMIN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$144.48
		ABBOTT, JAMES BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,926.57
		ABBOTT, JAMES BENJAMIN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$14.75
		ABBOTT, JEFFREY DANIEL	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$536.90
		ABBOTT, JEFFREY DANIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$340.96
		ABBOTT, JEFFREY DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		ABBOTT, JEFFREY DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,405.39
		ABDELLATIF, AMIR B	10/1/2017 - 3/17/2018	FULL TIME	\$17,354.00
		ABDELLATIF, AMIR B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		ABDELLATIF, AMIR B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$621.96
		ABRAMS, JONATHAN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,159.77
		ABRAMS, JONATHAN D	10/1/2017 - 3/17/2018	FULL TIME	\$30,095.06
		ABRAMS, JONATHAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,536.82
		ABRAMS, JONATHAN D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$735.38
		ABRAMS, JONATHAN D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$35.19
		ABSHER SR, TERRY EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,504.74
		ABSHER SR, TERRY EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$45,026.60
		ABSHER SR, TERRY EUGENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$93.17
		ABSHER, CAROL ANN	10/1/2017 - 3/17/2018	FULL TIME	\$57,266.40
		ABSHER, ROGER DALE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$327.05
		ABSHER, ROGER DALE	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01
		ABSHER, ROGER DALE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.51
		ABSHER, ROGER DALE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,453.36
		ACEVEDO, JOHANNI	10/1/2017 - 3/17/2018	FULL TIME	\$42,607.65
		ACEVEDO, JOHANNI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,512.31
		ACEVEDO, JOHANNI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$221.08
		ACEVEDO, MIGUEL ANGEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$955.04
		ACEVEDO, MIGUEL ANGEL	10/1/2017 - 3/17/2018	FULL TIME	\$38,369.61
		ACEVEDO, MIGUEL ANGEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,068.45
		ACEVEDO, MIGUEL ANGEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,712.12
		ACHESON, BRUCE LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,647.54
		ACHESON, BRUCE LEE	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.16

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2018			
		ACHESON, BRUCE LEE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ACKAH JR, MATTHEW ANNOR	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ACKAH JR, MATTHEW ANNOR	10/1/2017 - 3/17/2018 FULL TIME
		ACKAH JR, MATTHEW ANNOR	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADAMS JR, LAWRENCE WILLIAM	10/1/2017 - 3/17/2018 FULL TIME
		ADAMS JR, LAWRENCE WILLIAM	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADAMS JR, LAWRENCE WILLIAM	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ADAMS JR, LAWRENCE WILLIAM	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		ADAMS JR, LATOYA TEMIKA	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ADAMS, LATOYA TEMIKA	10/1/2017 - 3/17/2018 FULL TIME
		ADAMS, LATOYA TEMIKA	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 HOLIDAY PAY
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 FULL TIME
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		ADAMS, VIDAL MELWOOD	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ADARKWA, KWAME	10/1/2017 - 3/17/2018 FULL TIME
		ADARKWA, KWAME	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADENUGA, OLUWASEUN ABAYOMI	10/1/2017 - 3/17/2018 FULL TIME
		ADENUGA, OLUWASEUN ABAYOMI	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		ADRIANCE JR, JOSEPH ANTHONY	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		ADRIANCE JR, JOSEPH ANTHONY	10/1/2017 - 3/17/2018 FULL TIME
		AGERS, JEANETTE L	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		AGERS, JEANETTE L	10/1/2017 - 3/17/2018 FULL TIME
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 HOLIDAY PAY
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 FULL TIME
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		AGUAYO, ODILIA	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		AIELLO, VINCENT R	10/1/2017 - 3/17/2018 OVERTIME (O/T)

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		AIELLO, VINCENT R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$17,354.00
		AIELLO, VINCENT R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$31.83
		AGILE, KEYON ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$812.16
		AGILE, KEYON ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$14,381.17
		AGILE, KEYON ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,798.40
		AGILE, KEYON ANDRE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$71.84
		ALBANESE, JEFFREY BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$1,270.24
		ALBANESE, JEFFREY BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,365.60
		ALBANESE, JEFFREY BENJAMIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$7.94
		ALBANESE, JEFFREY BENJAMIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,187.17
		ALBRYCHT, JENNIFER ANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$234.96
		ALBRYCHT, JENNIFER ANNE	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,625.55
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,365.55
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$63,268.80
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,215.27
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,071.63
		ALBRYCHT, MICHAEL CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,213.48
		ALDE, KEVIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$27,474.13
		ALDE, KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$941.20
		ALDE, KEVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,898.19
		ALDE, KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$1,391.81
		ALDO, ROBIN LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,326.60
		ALDO, ROBIN LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1.67
		ALEXANDER WISE, TWANDA MICHELLE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$8,875.60
		ALEXANDER WISE, TWANDA MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$820.80
		ALEXANDER WISE, TWANDA MICHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,720.00
		ALEXANDER WISE, TWANDA MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2.63
		ALEXANDER WISE, TWANDA MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$6,234.90
		ALFANO, JON M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$41,483.99
		ALFANO, JON M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$503.46
		ALFONSO, BRITTANY M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,434.67
		ALFONSO, BRITTANY M	10/1/2017 - 3/17/2018	FULL TIME	\$246.40
		ALFONSO, BRITTANY M	10/1/2017 - 3/17/2018		\$31,558.20

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DESCRIPTION:	DELIVERY/SVC DATES
Salaries Appropriation - FY 2018			
		ALFONSO, BRITTANY M	10/1/2017 - 3/17/2018
		ALI, MUHAMMAD TOFU	10/1/2017 - 3/17/2018
		ALI, MUHAMMAD TOFU	10/1/2017 - 3/17/2018
		ALI, MUHAMMAD TOFU	10/1/2017 - 3/17/2018
		ALLEN, BLAINE JESSE	10/1/2017 - 3/17/2018
		ALMODOVAR, ANTHONY	10/1/2017 - 3/17/2018
		ALMODOVAR, ANTHONY	10/1/2017 - 3/17/2018
		ALMODOVAR, ANTHONY	10/1/2017 - 3/17/2018
		ALONSO JR, GLEN ERNEST	10/1/2017 - 3/17/2018
		ALONSO JR, GLEN ERNEST	10/1/2017 - 3/17/2018
		ALPERT, MATTHEW ELLIOT	10/1/2017 - 3/17/2018
		ALPERT, MATTHEW ELLIOT	10/1/2017 - 3/17/2018
		ALPERT, MATTHEW ELLIOT	10/1/2017 - 3/17/2018
		ALSEVER, BRIAN M	10/1/2017 - 3/17/2018
		ALSEVER, BRIAN M	10/1/2017 - 3/17/2018
		ALSEVER, BRIAN M	10/1/2017 - 3/17/2018
		ALSTON, GLENN DENNIS	10/1/2017 - 3/17/2018
		ALSTON, GLENN DENNIS	10/1/2017 - 3/17/2018
		AMENDOLA, DANIEL JOSEPH	10/1/2017 - 3/17/2018
		AMENDOLA, DANIEL JOSEPH	10/1/2017 - 3/17/2018
		AMENDOLA, DANIEL JOSEPH	10/1/2017 - 3/17/2018
		ANDERSEN, ERIK K	10/1/2017 - 3/17/2018
		ANDERSEN, ERIK K	10/1/2017 - 3/17/2018
		ANDERSEN, ERIK K	10/1/2017 - 3/17/2018
		ANDERSEN, ERIK K	10/1/2017 - 3/17/2018
		ANDERSEN, ERIK K	10/1/2017 - 3/17/2018
		ANDERSEN, KANYEN V	10/1/2017 - 3/17/2018
		ANDERSEN, KANYEN V	10/1/2017 - 3/17/2018
		ANDERSEN, KANYEN V	10/1/2017 - 3/17/2018

DATE:	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ANDERSON, GENNICE R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,339.53
		ANDERSON, GENNICE R	10/1/2017 - 3/17/2018	FULL TIME	\$38,306.86
		ANDERSON, HEATH A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$21,791.95
		ANDERSON, RAFFIQUE OMAR	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		ANDERSON, ROBERT EARLE	10/1/2017 - 3/17/2018	FULL TIME	\$74,666.40
		ANDERSON, ROBERT EARLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,477.61
		ANDERSON, ROBERT EARLE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,277.52
		ANDERSON, ROBERT EARLE	10/1/2017 - 3/17/2018	FULL TIME	\$38,369.57
		ANDERSON, ROBERT EARLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$988.96
		ANDERSON, ROY CONSTANTINE	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$17,647.20
		ANDERSON, WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		ANDERSON, WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,115.79
		ANDERSON, WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		ANDRADE, DANIEL TOBOSA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$67.35
		ANDRADE, DANIEL TOBOSA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,184.00
		ANDRADE, DANIEL TOBOSA	10/1/2017 - 3/17/2018	FULL TIME	\$55,880.00
		ANDRADE, DANIEL TOBOSA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,144.59
		ANDRADE, DANIEL TOBOSA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,166.11
		ANDREWS, CARLA JO	10/1/2017 - 3/17/2018	FULL TIME	\$37,436.80
		ANDREWS, JEFFREY LAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,767.99
		ANDREWS, JEFFREY LAYNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,093.12
		ANDREWS, JEFFREY LAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$44,384.80
		ANDREWS, MICHELE REENE	10/1/2017 - 3/17/2018	FULL TIME	\$30,916.00
		ANDREWS, MICHELE REENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$183.07
		ANDREWS, MICHELE REENE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$13.59
		ANDREWS, MICHELE REENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$385.18
		ANDREWS, MICHELE REENE	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$20,660.23
		ANDREWS, RYAN MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,496.79
		ANDRIKO JR, THOMAS PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14,366.18
		ANDRIKO JR, THOMAS PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$1,023.66
		ANDRIKO JR, THOMAS PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,959.17
		ANGELES, DANILO MURCIANO	10/1/2017 - 3/17/2018	FULL TIME	\$57.87
		ANGELES, DANILO MURCIANO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,854.40
		ANGELES, DANILO MURCIANO	10/1/2017 - 3/17/2018		\$15.78

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ANINSON MANGAN, ROBIN	10/1/2017 - 3/17/2018	FULL TIME	\$48,000.80
		ANINSON MANGAN, ROBIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1.27
		ANTONOVICH, CATHERINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,111.37
		ANTONOVICH, CATHERINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$885.83
		ANTONOVICH, CATHERINE	10/1/2017 - 3/17/2018	FULL TIME	\$25,722.39
		ANTONOVICH, CATHERINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$233.83
		ANYASO, LAWRENCE ONUKWUGHA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,741.04
		ANYASO, LAWRENCE ONUKWUGHA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		ANYASO, LAWRENCE ONUKWUGHA	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		ANYASO, LAWRENCE ONUKWUGHA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$110.70
		ARANYOSI, APRIL LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.60
		ARANYOSI, APRIL LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$23.38
		ARANYOSI, APRIL LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,326.82
		ARAUJO, MARIBEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,645.60
		ARAUJO, MILCO EDGAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,876.67
		ARAUJO, MILCO EDGAR	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		ARAUJO, MILCO EDGAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$430.16
		ARCHIE, NIKOTA ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$374.62
		ARCHIE, NIKOTA ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$39,638.32
		ARCHIE, NIKOTA ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$388.17
		ARENA, CHRISTOPHER ENRICO	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$1,527.44)
		ARENA, CHRISTOPHER ENRICO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		ARENA, CHRISTOPHER ENRICO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,400.54
		ARENA, CHRISTOPHER ENRICO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,722.38
		ARENA, JUDY LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,682.70
		ARENA, JUDY LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$786.24
		ARENA, JUDY LEE	10/1/2017 - 3/17/2018	FULL TIME	\$46,410.40
		ARENA, JUDY LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$20.51
		ARENAS, VINCENT JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,671.37
		ARENAS, VINCENT JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.79
		ARENAS, VINCENT JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$107.04
		ARIAS, JEFFRY A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,041.36
		ARIAS, JEFFRY A	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		ARMACOST, ALICE J	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$1,402.55

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ARMACOST, ALICE J	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,522.40
		ARMACOST, ALICE J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31.23
		ARMACOST, ALICE J	10/1/2017 - 3/17/2018	FULL TIME	\$1,563.73
		ARMACOST, JASON AUSTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.96
		ARMACOST, JASON AUSTIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$448.97
		ARMACOST, JASON AUSTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,557.88
		ARNOLD, AARON SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,335.26
		ARNOLD, AARON SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		ARNOLD, AARON SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14.25
		ARNOLD, RICHARD JASON	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		ARNOLD, RICHARD JASON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$71.04
		ARNOLD, RICHARD JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,380.86
		ARRILLAGA, ALEJANDRO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,261.22
		ARRILLAGA, ALEJANDRO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$824.64
		ARRILLAGA, ALEJANDRO	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		ARRILLAGA, ALEJANDRO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$912.33
		ARTIS, JEROME LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$63,460.80
		ASHMORE, ALEXANDRIA L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17,354.00
		ASHMORE, ALEXANDRIA L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31.83
		ASHMORE, ALEXANDRIA L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$408.25
		ATKINS III, EDWARD L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,956.25
		ATKINS III, EDWARD L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$518.86
		ATKINS III, EDWARD L	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.99
		ATKINS III, EDWARD L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12.44
		ATKINS, DEON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$726.48
		ATKINS, DEON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,406.55
		ATKINS, DEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,808.89
		ATKINS, DEON	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		ATKINS, DEON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$46.44
		ATKINS, KEITH DARNELL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$455.28
		ATKINS, KEITH DARNELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$38,270.15
		ATKINS, KEITH DARNELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,056.94
		ATKINS, KEITH DARNELL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.02
		ATKINS, KEITH DARNELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ATKINSON, CRAIG ROBERT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$37719.18
		ATKINSON, CRAIG ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$1,308.46
		ATKINSON, CRAIG ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$15,496.79
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$1,913.92
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,203.88
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$2,061.91
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$32,990.40
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,775.84
		AUGUSTUS, JR. KEVIN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$171.60
		AVERSANO, GENE T	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.40
		AVERSANO, GENE T	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$54.03
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$9,876.92
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$51.28
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31,559.21
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$147.56
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$254.43
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T) SUNDAY DIFFERENTIAL	\$26,344.37
		AVERY, JORDAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T) SUNDAY DIFFERENTIAL	\$379.28
		AYRES, CRYSTAL LYNN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,971.40
		AYRES, CRYSTAL LYNN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$26,953.52
		AYRES, CRYSTAL LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$126.81
		AYRES, CRYSTAL LYNN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$19.47
		AYRES, CRYSTAL LYNN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$152.91
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$14,937.35
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,318.88
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.40
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,295.93
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,441.97
		AZIZ, MUHAMMAD SAQIB	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$249.49
		BABOULIS, JESSICA	10/1/2017 - 3/17/2018	FULL TIME SUNDAY DIFFERENTIAL	\$57,160.80
		BABOULIS, JESSICA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$184.73
		BABOULIS, JESSICA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42.21
		BABOULIS, JESSICA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$248.16
		BABOULIS, JESSICA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,091.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$833.17
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.59
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$382.20
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$91.88
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$146.78
		BACHMAN, JASON RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,921.61
		BADGER, LOREZ EVANGELO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,707.94
		BADGER, LOREZ EVANGELO	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.02
		BADGER, LOREZ EVANGELO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,597.94
		BADGER, LOREZ EVANGELO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$86.08
		BADGER, LOREZ EVANGELO	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$215.14
		BADGER, YASMINE S	10/1/2017 - 3/17/2018	FULL TIME	\$54,080.00
		BAGOT, CHRISTOPHER KEITH DENNIS	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,189.65
		BAGOT, CHRISTOPHER KEITH DENNIS	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		BAGOT, CHRISTOPHER KEITH DENNIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$436.51
		BAGOT, CHRISTOPHER KEITH DENNIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,958.15
		BAIERLEN, MICHAEL THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,851.23
		BAIERLEN, MICHAEL THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,070.88
		BAIERLEN, MICHAEL THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		BAILEY, DAVID JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,513.86
		BAILEY, DAVID JASON	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		BAILEY, DAVID JASON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$87.17
		BAIRD, GREGORY H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,805.61
		BAIRD, GREGORY H	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$839.68
		BAIRD, GREGORY H	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.98
		BAIRD, GREGORY H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,700.06
		BAKER, ALEXANDRIA G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,056.11
		BAKER, ALEXANDRIA G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$242.16
		BAKER, ALEXANDRIA G	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		BAKER, ALEXANDRIA G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$761.47
		BAKER, BENJAMIN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,046.85
		BAKER, BENJAMIN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$437.16
		BAKER, BENJAMIN D	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.17
		BAKER, BENJAMIN D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$98.41

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BAKER, BENJAMIN D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL OVERTIME (O/T)	\$31.77
		BAKER, PASSADAWN MANAIR	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$24,022.82
		BAKER, PASSADAWN MANAIR	10/1/2017 - 3/17/2018	FULL TIME	(\$39.17)
		BAKER, PASSADAWN MANAIR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,806.29
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$187.10
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	FULL TIME	\$4,550.67
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$48,623.12
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$95.79
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$847.09
		BALAS, BRIAN SEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,244.78
		BALL, ANDREA	10/1/2017 - 3/17/2018	FULL TIME	\$340.40
		BALL, ANDREA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.41
		BALL, SCHARON LAVEAR	10/1/2017 - 3/17/2018	FULL TIME	\$145.22
		BALLARD, AARON OMAR	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$75,945.60
		BANASHAK II, DONALD MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,774.38
		BANASHAK II, DONALD MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$253.76
		BANASHAK II, DONALD MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.00
		BANASHAK II, DONALD MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$35.78
		BANFIELD, KAYLEE L	10/1/2017 - 3/17/2018	FULL TIME	\$489.84
		BANFIELD, KAYLEE L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,335.17
		BANFIELD, KAYLEE L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$910.43
		BANFIELD, KAYLEE L	10/1/2017 - 3/17/2018	FULL TIME	\$7,013.74
		BANK, JOSHUA DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$39,870.41
		BANK, JOSHUA DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$246.17
		BANK, JOSHUA DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$301.96
		BANK, JOSHUA DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$30,320.53
		BANK, JOSHUA DAVID	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3.68
		BANKS, DARYL ELLINGTON	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.60
		BANKS, TERRANCE DAMAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,024.99
		BANKS, TERRANCE DAMAR	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		BANKS, TERRANCE DAMAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$73.42
		BARANOWSKY, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$745.34
		BARANOWSKY, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$665.76

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BARANOWSKY, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.36
		BARANOWSKY, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$875.99
		BARANOWSKY, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$8,886.21
		BARANOWSKY, MYLA A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$5,089.17
		BARANOWSKY, MYLA A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$656.24
		BARANOWSKY, MYLA A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.40
		BARANOWSKY, MYLA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24.66
		BARBOUR, SEAN DWAYNE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$910.09
		BARBOUR, SEAN DWAYNE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$27,936.80
		BARBOUR, SEAN DWAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$193.12
		BARILE, MATTHEW A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,437.17
		BARILE, MATTHEW A	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$708.39
		BARILE, MATTHEW A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$32,798.40
		BARILE, MATTHEW A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,064.03
		BARNASKAS, JEREMY JOSEPH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,792.78
		BARNASKAS, JEREMY JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$93.38
		BARNETT, SHARON DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,842.69
		BARNETT, SHARON DENISE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$5.69
		BARR, DAREICK MICHAEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$44,472.00
		BARNWELL, DEBORAH W	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,450.72
		BARR, DAREICK MICHAEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$63,460.80
		BARR, DAREICK MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,926.01
		BARR, DAREICK MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$656.24
		BARR, DAREICK MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12.33
		BARRETT, TAYLOR G	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$39,836.55
		BARRETT, TAYLOR G	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$18,168.90
		BARRETT, TAYLOR G	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$30,915.97
		BARRETT, TAYLOR G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$203.04
		BARTHE, ABIGAIL B	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$193.72
		BARTHE, ABIGAIL B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,426.28
		BARTHE, ABIGAIL B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.52
		BARTHE, ABIGAIL B	10/1/2017 - 3/17/2018		\$1,196.18

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
		BARTON, KATHERINE ANN	\$3,324.25
		BARTON, KATHERINE ANN	\$27,377.28
		BARTON, KATHERINE ANN	\$17.10
		BARUWA, AKEEM AYODEJI	\$56.39
		BARUWA, AKEEM AYODEJI	\$42,740.01
		BARUWA, AKEEM AYODEJI	\$339.37
		BARUWA, AKEEM AYODEJI	\$38,278.14
		BARUWA, AKEEM AYODEJI	\$782.67
		BASHAM, BENJAMIN T	\$1,366.08
		BASHAM, BENJAMIN T	\$32,798.40
		BASHAM, BENJAMIN T	\$1,614.56
		BASHAM, BENJAMIN T	\$211.70
		BASHAM, BENJAMIN T	\$1,620.52
		BASS, TRENTON MAURICE	\$12,148.24
		BASS, TRENTON MAURICE	\$746.72
		BASS, TRENTON MAURICE	\$45,235.20
		BASS, TRENTON MAURICE	\$46.70
		BAXTER, FRANCEAN M	\$9,104.66
		BAXTER, FRANCEAN M	\$1,467.60
		BAXTER, FRANCEAN M	\$1,947.96
		BAXTER, FRANCEAN M	\$35,572.00
		BAXTER, FRANCEAN M	\$1,721.63
		BAXTER, FRANCEAN M	\$176.23
		BAYBICK, JOEL A.	\$745.20
		BAYBICK, JOEL A.	\$17,233.06
		BAYBICK, JOEL A.	\$30,091.99
		BAYBICK, JOEL A.	\$73.72
		BAYBICK, JOEL A.	\$545.72
		BAYBICK, JOEL A.	\$333.55
		BEALL, JARED DANIEL	\$888.00
		BEALL, JARED DANIEL	\$9,832.48
		BEALL, JARED DANIEL	\$35,856.98
		BEALL, JARED DANIEL	\$2,526.72
		BEALL, JARED DANIEL	\$28.38

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BEALL, JARED DANIEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$172.25
		BEARD, JACOB EDWARD	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$950.00
		BEARD, JACOB EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,2736.94
		BEARD, JACOB EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$592.00
		BEARD, JACOB EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.96
		BEARD, JACOB EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$818.29
		BEARD, ROBERT CHANCELLOR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$57.24
		BEARD, ROBERT CHANCELLOR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,187.88
		BEARD, ROBERT CHANCELLOR	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		BEARD, ROBERT CHANCELLOR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$74.18
		BEAVER, MICHAEL E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,075.07
		BEAVER, MICHAEL E	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.39
		BEAVER, MICHAEL E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$46.73
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,410.01
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$426.00
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	FULL TIME	\$51,607.99
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$266.50
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$244.00
		BEAVERS, DAVID LEE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,219.89
		BECKETT, CHAD NOBLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,762.24
		BECKETT, CHAD NOBLE	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.38
		BECKETT, CHAD NOBLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.70
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,584.58
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,484.00
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	FULL TIME	\$35,571.96
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,078.58
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,318.44
		BEGENDORF, DANIEL J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$467.69
		BELCHER, PATRICIA ARLENE	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.28
		BELCHER, PATRICIA ARLENE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$975.20
		BELCHER, PATRICIA ARLENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,242.03
		BELKEN, DAVID LLOYD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,061.60
		BELKEN, DAVID LLOYD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,117.12
		BELKEN, DAVID LLOYD	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION
		Salaries Appropriation - FY 2018	
		BELKEN DAVID LLOYD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$289.58
		BELKNAP, ERIC MOORE	10/1/2017 - 3/17/2018 FULL TIME \$77.73120
		BELL JR, JERRY LEE	10/1/2017 - 3/17/2018 FULL TIME \$52.268.80
		BELL JR, JERRY LEE	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$215.68
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$8.860.80
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 HOLIDAY PAY \$1.875.44
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 FULL TIME \$45.235.20
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$5.97
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$1.968.49
		BELL JR, ORLANDER	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$2.152.40
		BELL WILLIAMS, DARRYL E	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$177.94
		BELL WILLIAMS, DARRYL E	10/1/2017 - 3/17/2018 FULL TIME \$29.442.08
		BELL WILLIAMS, DARRYL E	10/1/2017 - 3/17/2018 EMPLOYEE INDEBTEDNESS \$451.28
		BELL, CHERYL ALESE	10/1/2017 - 3/17/2018 FULL TIME \$37.268.00
		BELL, CHERYL ALESE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$7.72
		BELL, JAMES KENDALL	10/1/2017 - 3/17/2018 FULL TIME \$44.640.16
		BELL, JAMES KENDALL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$416.23
		BELL, JAMES KENDALL	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$11.67
		BELL, JASON ROLLEN	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$1.286.76
		BELL, JASON ROLLEN	10/1/2017 - 3/17/2018 FULL TIME \$53.855.20
		BELL, JASON ROLLEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$58.80
		BELL, JASON ROLLEN	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$136.15
		BELL, JASON ROLLEN	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$1.389
		BELL, LARRY DION	10/1/2017 - 3/17/2018 HOLIDAY PAY \$740.80
		BELL, LARRY DION	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$12.585.73
		BELL, LARRY DION	10/1/2017 - 3/17/2018 FULL TIME \$44.871.95
		BELL, LARRY DION	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$1.311.52
		BELL, LARRY DION	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$315.79
		BELL, LARRY DION	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$262.32
		BELL, MICHAEL J	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$19.192.40
		BELL, MICHAEL J	10/1/2017 - 3/17/2018 HOLIDAY PAY \$738.40
		BELL, MICHAEL J	10/1/2017 - 3/17/2018 FULL TIME \$29.591.25
		BELL, MICHAEL J	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$68.14
		BELL, MICHAEL J	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$247.82

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BELL, MICHAEL J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,068.93
		BELLAZ, TARIK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,149.51
		BELLAZ, TARIK	10/1/2017 - 3/17/2018	FULL TIME	\$37,316.41
		BELLAZ, TARIK	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$236.60
		BELMORE, BRIAN RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$298.61
		BELMORE, BRIAN RICHARD	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,618.83
		BELMORE, BRIAN RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		BELMORE, BRIAN RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$576.91
		BELMORE, BRIAN RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,776.77
		BENDY, JARED ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,156.53
		BENDY, JARED ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$668.34
		BENDY, JARED ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		BENDY, JARED ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$975.88
		BENKO, FRANCINE M	10/1/2017 - 3/17/2018	FULL TIME	\$72,104.00
		BENSON, STEVEN WALSH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,418.01
		BENSON, STEVEN WALSH	10/1/2017 - 3/17/2018	FULL TIME	\$38,427.91
		BENSON, STEVEN WALSH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,985.84
		BENSON, STEVEN WALSH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,228.74
		BENSON, STEVEN WALSH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$85.09
		BERGER, AMY ELIZABETH	10/1/2017 - 3/17/2018	FULL TIME	\$42,138.40
		BERKLEY, DAVID LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,510.64
		BERKLEY, DAVID LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,632.08
		BERKLEY, DAVID LEE	10/1/2017 - 3/17/2018	FULL TIME	\$48,149.59
		BERMAN, JASON I	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,112.66
		BERMAN, JASON I	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,907.52
		BERMAN, JASON I	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		BERMAN, JASON I	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$8.66
		BERMAN, JASON I	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,805.48
		BERMAN, JASON I	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,237.12
		BERRY, ALVIN STAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,395.03
		BERRY, ALVIN STAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01
		BERRY, SHEILLA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,321.98
		BERTWELL, WILLIAM GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$56,202.40
					\$46,668.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		BERUBE, THOMAS FRANCIS	10/1/2017 - 3/17/2018 HOLIDAY PAY \$593.53
		BERUBE, THOMAS FRANCIS	10/1/2017 - 3/17/2018 LIMITED PAYABILITY CREDITS \$700.00
		BERUBE, THOMAS FRANCIS	10/1/2017 - 3/17/2018 FULL TIME
		BERUBE, THOMAS FRANCIS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BERUBE, THOMAS FRANCIS	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BESS, AMIHR J	10/1/2017 - 3/17/2018 FULL TIME
		BESS, AMIHR J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BEST, DELONTE A	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BEST, DELONTE A	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BEST, DELONTE A	10/1/2017 - 3/17/2018 FULL TIME
		BHATIA, ANSHDEEP S	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BHATIA, ANSHDEEP S	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BHATIA, ANSHDEEP S	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BIALAS, KATHERINE ANN	10/1/2017 - 3/17/2018 FULL TIME
		BIALAS, KATHERINE ANN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BIALAS, KATHERINE ANN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BIEGANEK, BRITTANIE MARIE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BIEGANEK, BRITTANIE MARIE	10/1/2017 - 3/17/2018 FULL TIME
		BIEGANEK, BRITTANIE MARIE	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		BIEGANEK, BRITTANIE MARIE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BIGIO, JOEL VICTOR	10/1/2017 - 3/17/2018 FULL TIME
		BIGIO, JOEL VICTOR	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BIGIO, JOEL VICTOR	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		BIGIO, JOEL VICTOR	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BISHOP, MELISSA K	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		BISHOP, MELISSA K	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BISHOP, MELISSA K	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BISHOP, MELISSA K	10/1/2017 - 3/17/2018 FULL TIME
		BISHOP, MELISSA K	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BLACK, LISA ANNETTE	10/1/2017 - 3/17/2018 FULL TIME
		BLACKLEDGE, MELISSA I	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BLACKLEDGE, MELISSA I	10/1/2017 - 3/17/2018 FULL TIME

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BLACKLEDGE, MELISSA I	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$921.46
		BLACKLEDGE, MELISSA I	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,046.82
		BLACKSTON, LEWIN DARRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$35,296.52
		BLACKSTON, LEWIN DARRELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$129.09
		BLACKSTON, LEWIN DARRELL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		BLACKSTON, LEWIN DARRELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.67
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,095.36
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$984.96
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,134.53
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$957.28
		BLAISE, KAREEN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$684.00
		BLAKE, BRETT L	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		BLANCHARD, JAMIE CARL	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		BLANCHARD, JAMIE CARL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$63.79
		BLANKENBERGER, EDWARD A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,736.56
		BLANKENBERGER, EDWARD A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$286.40
		BLANKENBERGER, EDWARD A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$583.07
		BLANKENBERGER, EDWARD A	10/1/2017 - 3/17/2018	FULL TIME	\$34,696.95
		BLANKENBERGER, EDWARD A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$948.15
		BLAS, TINA FELISA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,212.75
		BLAS, TINA FELISA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$436.31
		BLASI, DOMINICK MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		BLASI, DOMINICK MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,278.57
		BLASI, DOMINICK MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$231.53
		BLASI, DONALD BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.99
		BLASI, DONALD BENJAMIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,546.03
		BLASI, DONALD BENJAMIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$720.60
		BLASI, DONALD BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		BLASI, DONALD BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45.88
		BLASI, MEGHAN ELIZABETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,808.40
		BLASI, MEGHAN ELIZABETH	10/1/2017 - 3/17/2018	FULL TIME	\$39,036.01
		BLASSINGAME JR, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$83.97
		BLASSINGAME JR, JAMES EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,415.48

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BLASSINGAME JR, JAMES EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.18
		BLASSINGAME JR, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$165.10
		BLASSINGAME SR, JAMES EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$53,198.40
		BLASY, KYLE WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,429.84
		BLASY, KYLE WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$302.80
		BLASY, KYLE WILLIAM	10/1/2017 - 3/17/2018	LIMITED AVAILABILITY CREDITS	\$75.00
		BLASY, KYLE WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$5,859.99
		BLASY, KYLE WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,001.95
		BLASZKOWSKI, RONALD ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,302.27
		BLASZKOWSKI, RONALD ALEXANDER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$201.49
		BLASZKOWSKI, RONALD ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$30,153.61
		BLASZKOWSKI, RONALD ALEXANDER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$341.04
		BLASZKOWSKI, RONALD ALEXANDER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,03
		BLIEDEN, JORDAN BENJAMIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		BLIEDEN, JORDAN BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		BLIEDEN, JORDAN BENJAMIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$479.59
		BLIZZARD, ROBERT NEAL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,619.65
		BLIZZARD, ROBERT NEAL	10/1/2017 - 3/17/2018	FULL TIME	\$1,225.37
		BLIZZARD, ROBERT NEAL	10/1/2017 - 3/17/2018	FULL TIME	\$40,956.12
		BLOXSON, DARRIN	10/1/2017 - 3/17/2018	FULL TIME	\$66,468.80
		BLOXSON, DARRIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$188.26
		BLOXSON, DARRIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,742.88
		BLOXSON, STEFANIE D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,052.88
		BLOXSON, STEFANIE D	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.79
		BLOXSON, STEFANIE D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.29
		BODINE, KRISTEN A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,258.09
		BODINE, KRISTEN A	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		BODINE, KRISTEN A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		BODZIONY, RICHARD JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,508.45
		BODZIONY, RICHARD JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$60,972.80
		BOERSTE, JEROME L.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,513.30
		BOESE, NATHAN JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		BOESE, NATHAN JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,445.28
		BOESE, NATHAN JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,874.75

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BOESE, NATHAN JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,428.44
		BOESE, NATHAN JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.00
		BOGART, JUSTIN EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,954.84
		BOGART, JUSTIN EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$934.08
		BOGART, JUSTIN EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$37,958.18
		BOGART, JUSTIN EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$524.81
		BOGGSS, ERIC LAWSON	10/1/2017 - 3/17/2018	FULL TIME	\$49,146.59
		BOGGSS, ERIC LAWSON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$514.16
		BOGGSS, ERIC LAWSON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$513.20
		BOGGSS, ERIC LAWSON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,889.75
		BOHANNON JR, CHARLES R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		BOHANNON JR, CHARLES R	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		BOHEN, SHAUN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$60.04
		BOHEN, SHAUN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		BOHN, DAVID ADAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,792.77
		BOHN, DAVID ADAM	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.21
		BOHN, DAVID ADAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$156.82
		BOLINGER, ANDREW DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$63,944.80
		BOLINGER, ANDREW DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$66.00
		BOLINGER, ANDREW DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,738.90
		BOLINGER, ANDREW DAVID	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$115.45
		BOLINGER, ANDREW DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$49.50
		BOLINGER, KIMBERLIE JEAN	10/1/2017 - 3/17/2018	FULL TIME	\$73,454.40
		BOLINGER, KIMBERLIE JEAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$303.20
		BOLTON, MICHAEL A.	10/1/2017 - 3/17/2018	FULL TIME	\$78,460.80
		BOND II, TYRONE MORRIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$436.68
		BOND II, TYRONE MORRIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,281.67
		BOND II, TYRONE MORRIS	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.58
		BOND II, TYRONE MORRIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,930.04
		BOND, PAMELA TOYNETT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,707.55
		BOND, PAMELA TOYNETT	10/1/2017 - 3/17/2018	FULL TIME	\$28,797.61
		BOND, PAMELA TOYNETT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$286.21
		BOONE, KATHRYN RITCHIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,577.38
		BOONE, KATHRYN RITCHIE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,865.96

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
		BOONE, KATHRYN RITCHIE	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$41,083.19
		BOONE, KATHRYN RITCHIE	10/1/2017 - 3/17/2018 FULL TIME \$270.42
		BOONE, ROGER MCCOY	10/1/2017 - 3/17/2018 FULL TIME \$37,014.40
		BOOTH JR, WILBERT JOHN	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$8,524.00
		BOOTH JR, WILBERT JOHN	10/1/2017 - 3/17/2018 FULL TIME \$58,856.80
		BOOTH, JULIE ANN	10/1/2017 - 3/17/2018 FULL TIME \$53,265.60
		BOOTH, JULIE ANN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$16.62
		BOOTH, JULIE ANN	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$3,225.01
		BORDATTO, OMAR JASON	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$9,389.36
		BORDATTO, OMAR JASON	10/1/2017 - 3/17/2018 FULL TIME \$53,265.59
		BORDATTO, OMAR JASON	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$1,488.83
		BORDATTO, OMAR JASON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$910.91
		BORDATTO, OMAR JASON	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$1,025.77
		BORDERS, MARK ANDREW	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$27,980.43
		BORDERS, MARK ANDREW	10/1/2017 - 3/17/2018 HOLIDAY PAY \$317.20
		BORDERS, MARK ANDREW	10/1/2017 - 3/17/2018 FULL TIME \$38,792.82
		BORDERS, MARK ANDREW	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL \$567.12
		BORDERS, MARK ANDREW	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,712.98
		BORODIKHIN, AMY K	10/1/2017 - 3/17/2018 FULL TIME \$32,798.40
		BORODIKHIN, AMY K	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,010.17
		BORODIKHIN, AMY K	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$86.45
		BORRADALE, ROBERT ROY	10/1/2017 - 3/17/2018 FULL TIME \$41,303.19
		BORRADALE, ROBERT ROY	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,184.84
		BOSCOR, VLAD ANDREI	10/1/2017 - 3/17/2018 FULL TIME \$27,936.80
		BOSCOR, VLAD ANDREI	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$131.72
		BOSTON, IRIS A	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$613.50
		BOSTON, IRIS A	10/1/2017 - 3/17/2018 HOLIDAY PAY \$12,587.06
		BOSTON, IRIS A	10/1/2017 - 3/17/2018 FULL TIME \$492.64
		BOSTON, IRIS A	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$29,502.39
		BOSTON, IRIS A	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$598.14
		BOSTON, MILTON JAVON	10/1/2017 - 3/17/2018 FULL TIME \$13,064.09
		BOSTON, MILTON JAVON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$42,740.00
		BOSTON, MILTON JAVON	10/1/2017 - 3/17/2018 FULL TIME \$542.15
		BOSWELL, CHARLOTTE ANN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$47,065.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BOSWELL, CHARLOTTE ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$501.00
		BOUCHARD, ANTHONY M	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		BOUCHARD, ANTHONY M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,722.13
		BOUCHARD, ANTHONY M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$175.64
		BOUCHARD, ANTHONY M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,634.02
		BOUCHARD, ANTHONY M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,772.79
		BOUMA, ZACHARY MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,623.78
		BOUMA, ZACHARY MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,193.16
		BOUMA, ZACHARY MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		BOUMA, ZACHARY MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$267.99
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,004.08
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	FULL TIME	\$60,130.40
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$138.20
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$397.28
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$79.38
		BOWEN, TIMOTHY ALLAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$221.10
		BOWERS, JEROME THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,096.83
		BOWERS, JEROME THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$764.00
		BOWERS, JEROME THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		BOWERS, JEROME THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$101.77
		BOWERS, JEROME THOMAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$95.32
		BOWLES, ADAM ALLAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,334.94
		BOWLES, ADAM ALLAN	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		BOWLES, ADAM ALLAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		BOWLES, CHERYL'S	10/1/2017 - 3/17/2018	FULL TIME	\$56,202.40
		BOWLIN, MATTHEW MANNING	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$1,400.18
		BOWLIN, MATTHEW MANNING	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,826.22
		BOWLIN, MATTHEW MANNING	10/1/2017 - 3/17/2018	FULL TIME	\$24,695.59
		BOWLIN, MATTHEW MANNING	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$33.08
		BOYD, BRANDON A.	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$732.00
		BOYD, BRANDON A.	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		BOYD, BRANDON A.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,184.45
		BOYD, BRANDON A.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,171.23
		BOYDEN, RAYMOND NEAL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,807.34

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2018			
		BOYDEN, RAYMOND NEAL	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BOYDEN, RAYMOND NEAL	10/1/2017 - 3/17/2018 FULL TIME
		BOYDEN, RAYMOND NEAL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BOYER, BRADY VV	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BOYER, BRADY VV	10/1/2017 - 3/17/2018 FULL TIME
		BOYER, BRADY VV	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BOYER, BRADY VV	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BOZIC, MATTHEW ROBERT	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BOZIC, MATTHEW ROBERT	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BOZIC, MATTHEW ROBERT	10/1/2017 - 3/17/2018 FULL TIME
		BOZIC, MATTHEW ROBERT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 FULL TIME
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BOZO, LUSIAN	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		BRADDOK, RICHARD LEE	10/1/2017 - 3/17/2018 FULL TIME
		BRADFORD, RAYMOND TODD	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BRADFORD, RAYMOND TODD	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BRADFORD, RAYMOND TODD	10/1/2017 - 3/17/2018 FULL TIME
		BRADFORD, RAYMOND TODD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BRADLEY, SYLVIA MASHA	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BRADLEY, SYLVIA MASHA	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BRADLEY, SYLVIA MASHA	10/1/2017 - 3/17/2018 FULL TIME
		BRADLEY, SYLVIA MASHA	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BRADY, KRISTIN MICHELE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BRADY, KRISTIN MICHELE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		BRADY, KRISTIN MICHELE	10/1/2017 - 3/17/2018 FULL TIME
		BRADY, KRISTIN MICHELE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		BRADY, MICHAEL KEVIN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BRADY, MICHAEL KEVIN	10/1/2017 - 3/17/2018 FULL TIME
		BRAMELL, BRIAN ALLEN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		BRAMELL, BRIAN ALLEN	10/1/2017 - 3/17/2018 FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BRAMELL, BRIAN ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$214.21
		BRANCH, ANTHONY T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,258.09
		BRANCH, ANTHONY T	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.98
		BRANCH, ANTHONY T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		BRANDON, LEWIS A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,130.12
		BRANDON, LEWIS A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		BRANDON, LEWIS A	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		BRANDON, LEWIS A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$232.63
		BRANNAN, KEVIN T	10/1/2017 - 3/17/2018	FULL TIME	\$32,990.40
		BRANNAN, KEVIN T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,104.46
		BRANNAN, KEVIN T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$95.46
		BRANNAN, KEVIN T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,230.78
		BRANNAN, KEVIN T	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$930.72
		BREEN, JOHN HOLLAND	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.21
		BREEN, JOHN HOLLAND	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$94.42
		BREEN, JOHN HOLLAND	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,480.03
		BREEN, JOSEPH ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		BREEN, JOSEPH ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$131.97
		BREITERMAN, JODI MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,389.75
		BREITERMAN, JODI MICHELLE	3/4/2018 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$20.00)
		BREITERMAN, JODI MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$0.32
		BREITERMAN, JODI MICHELLE	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$120.00)
		BREITERMAN, JODI MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$43,795.98
		BREITERMAN, JODI MICHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$202.56
		BREME, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,370.51
		BREME, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		BREME, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$408.33
		BRESNAHAN, RYAN T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$502.48
		BRESNAHAN, RYAN T	10/1/2017 - 3/17/2018	FULL TIME	\$30,091.99
		BRESNAHAN, RYAN T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.26
		BRESNAHAN, RYAN T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,491.08
		BREWER, LISA MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,312.61
		BREWER, LISA MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$35,859.98
		BREWER, LISA MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,126.79

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BRIDGES, EDREES E. O.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,173.44
		BRIDGES, EDREES E. O.	10/1/2017 - 3/17/2018	FULL TIME	\$46,887.24
		BRIDGES, EDREES E. O.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17,44
		BRIGGS, NICHOLAS M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,221.84
		BRIGGS, NICHOLAS M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,711.35
		BRIGGS, NICHOLAS M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$897.57
		BRIGGS, NICHOLAS M	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,875.28
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,067.53
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	FULL TIME	\$37,718.97
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$123.06
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,518.08
		BRISCO, QUINCY LORENZO	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,467.78
		BRITO, JOHN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,721.27
		BRITO, JOHN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.08
		BRITO, JOHN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$310.90
		BRITO, JOHN JOSEPH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$176.48
		BRITTON, RONTE RAYMON GENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,886.07
		BRITTON, RONTE RAYMON GENE	10/1/2017 - 3/17/2018	FULL TIME	\$38,257.79
		BRITTON, RONTE RAYMON GENE	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$7,411
		BRITTON, RONTE RAYMON GENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$384.20
		BROADWATER, LATRESE SHREE	10/1/2017 - 3/17/2018	FULL TIME	\$35,860.60
		BROADWATER, LATRESE SHREE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,522.29
		BROADWATER, LATRESE SHREE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$138.80
		BROADWATER, LATRESE SHREE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$59.46
		BROCK, JAMES MARTIN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.96
		BROCK, JAMES MARTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$347.91
		BROCK, JAMES MARTIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,802.03
		BROCKINGTON II, FRED	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,820.70
		BROCKINGTON II, FRED	10/1/2017 - 3/17/2018	FULL TIME	\$38,392.80
		BROCKINGTON II, FRED	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.95
		BROCKWELL, BENJAMIN ELLIOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,697.27
		BROCKWELL, BENJAMIN ELLIOTT	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		BROCKWELL, BENJAMIN ELLIOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.09

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BRODEUR, JEFFREY A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,371.60
		BRODEUR, JEFFREY A	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		BRODEUR, JEFFREY A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,261.27
		BRODSKY, AARON ELLIOT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,564.70
		BRODSKY, AARON ELLIOT	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.58
		BRODSKY, AARON ELLIOT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$185.59
		BROEHL, MATTHEW JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,803.17
		BROEHL, MATTHEW JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.65
		BROEHL, MATTHEW JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$736.49
		BROGAN, GLENN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,266.56
		BROGAN, GLENN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,214.29
		BROGAN, GLENN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$63,265.80
		BROOKS, NATASHA ENA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$121.41
		BROOKS, RANI ELANNE	10/1/2017 - 3/17/2018	FULL TIME	\$37,715.20
		BROOKS, RANI ELANNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$990.08
		BROOKS, RANI ELANNE	10/1/2017 - 3/17/2018	FULL TIME	\$59,295.80
		BROOKS, RANI ELANNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45.84
		BROOKS, RANI ELANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,406.74
		BROOKS, ROBERT EMANT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,465.95
		BROOKS, ROBERT EMANT	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		BROOKS, TYRONE DWYANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,721.63
		BROWN, ADAM RUSSELL	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.58
		BROWN, ADAM RUSSELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,107.64
		BROWN, ADAM RUSSELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$61.77
		BROWN, JAMAL TRAVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10.35
		BROWN, JAMAL TRAVIN	10/1/2017 - 3/17/2018	FULL TIME	\$6,738.18
		BROWN, JAMAL TRAVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,736.98
		BROWN, JASMINE NICOLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$84.89
		BROWN, JASMINE NICOLE	10/1/2017 - 3/17/2018	FULL TIME	\$2,940.13
		BROWN, JASMINE NICOLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,377.28
		BROWN, JASON ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17.10
		BROWN, JASON ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$9,826.66
		BROWN, JASON ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$1,254.88
					\$50,290.35

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BROWN, JASON ROBERT	\$3,247.06	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, JASON ROBERT	\$6.64	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		BROWN, JASON ROBERT	\$2,342.07	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		BROWN, KYLE P	\$17,455.95	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, KYLE P	\$1,172.55	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, KYLE P	\$32,798.41	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, LAKIESHA RENEE	\$3,539.57	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, LAKIESHA RENEE	\$28,713.06	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, MARCUS JAYE	\$16,762.89	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, MARCUS JAYE	\$296.00	10/1/2017 - 3/17/2018	HOLIDAY PAY
		BROWN, MARCUS JAYE	\$35,859.99	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, MARCUS JAYE	\$60.82	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, MARK BRIAN	\$41,303.19	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, MARK BRIAN	\$12.78	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, MARK BRIAN	\$13,746.17	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, MICHAEL DAVID	\$305.52	10/1/2017 - 3/17/2018	HOLIDAY PAY
		BROWN, MICHAEL DAVID	\$2,984.84	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		BROWN, MICHAEL DAVID	\$37,310.38	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, MICHAEL DAVID	\$605.76	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, MICHAEL DAVID	\$6,110.26	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, MICHAEL DAVID	\$1,066.48	10/1/2017 - 3/17/2018	HOLIDAY PAY
		BROWN, MICHAEL JEROME	\$22,448.54	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, MICHAEL JEROME	\$42,739.90	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, MICHAEL JEROME	\$230.71	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, TAMEKA LAVERNE	\$37,757.60	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, TAMEKA LAVERNE	\$2637	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, TAMILLE J	\$2,464.13	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, TAMILLE J	\$45,235.19	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, TAMILLE J	\$3,055.58	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, TAURUS BUCK	\$2,257.44	10/1/2017 - 3/17/2018	HOLIDAY PAY
		BROWN, TAURUS BUCK	\$15,091.20	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		BROWN, TAURUS BUCK	\$3,323.91	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		BROWN, TAURUS BUCK	\$45,235.13	10/1/2017 - 3/17/2018	FULL TIME
		BROWN, TAURUS BUCK	\$23.88	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BROWN, TAURUS BUCK	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$233.95
		BROWN, TIFFANY RENNEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,625.82
		BROWN, TIFFANY RENNEE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.23
		BROWN, TIFFANY RENNEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$261.43
		BROWN, TIFFANY RENNEE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$170.56
		BROWN, ZERITA MAE	10/1/2017 - 3/17/2018	FULL TIME	\$55,395.20
		BROWNE, ROGER ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,168.81
		BROWNE, ROGER ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$355.07
		BROWNE, ROGER ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$38,795.77
		BROWNE, ROGER ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$750.88
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$471.84
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,642.80
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$22.62
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$177.49
		BRUNDAGE, ABIGAIL MELISSA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$137.28
		BRUNO, JOSEPH A.	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		BRUOT, ANDREW DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		BRUOT, ANDREW DAVID	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,931.93
		BRUOT, ANDREW DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$822.54
		BRUOT, ANDREW DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$49,145.60
		BRUOT, ANDREW DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$236.74
		BRYAN, NICOLA K	10/1/2017 - 3/17/2018	FULL TIME	\$35,571.94
		BRYAN, NICOLA K	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$331.10
		BRYAN, NICOLA K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$222.77
		BRYAN, NICOLA K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$934.11
		BRYAN, NICOLA K	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$596.30
		BRYANT, JR., VICTOR ERWIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24.63
		BRYANT, JR., VICTOR ERWIN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		BRYANT, JR., VICTOR ERWIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$295.58
		BRYANT, AARON CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,267.48
		BRYANT, AARON CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$348.72
		BRYANT, AARON CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.17
		BRYANT, AARON CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,931.53

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BRYANT, SADE M	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.18
		BRYANT, SADE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,03
		BRYANT, SADE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,279.68
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,388.33
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,376.62
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,601.81
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,425.45
		BUECHLER, NOAM B	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,346.34
		BUFFALINI, CHRISTOPHER JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,829.84
		BUFFALINI, CHRISTOPHER JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$408.32
		BUFFALINI, CHRISTOPHER JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$44,283.17
		BUFFALINI, CHRISTOPHER JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,282.10
		BUFFINGTON, TONY RAY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,378.51
		BUFFINGTON, TONY RAY	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.40
		BUFFINGTON, TONY RAY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31,114
		BUFFORD, HELEN DENAY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,249.70
		BUFFORD, HELEN DENAY	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		BUHAJ, JERRY LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,620.74
		BUHAJ, JERRY LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		BUHAJ, JERRY LEE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		BUHAJ, JERRY LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,83
		BULL, KEVIN ELIJAH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,634.08
		BULL, KEVIN ELIJAH	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.62
		BULL, KEVIN ELIJAH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$239.59
		BULLEN, JOEL M	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.25
		BULLEN, JOEL M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$58.74
		BURGER, JOANNA HELENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$54,195.73
		BURGER, JOANNA HELENE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		BURGER, JOANNA HELENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$145.50
		BURIAN, MATTHEW STEVEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,829.32
		BURIAN, MATTHEW STEVEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,840.25
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,989.76

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,053.50
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$913.80
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,379.92
		BURKART, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,279.08
		BURKE, CHRISTOPHER M	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.98
		BURKE, CHRISTOPHER M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$993.79
		BURKE, CHRISTOPHER M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$206.38
		BURKE, MICHAEL RYAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,136.39
		BURKE, MICHAEL RYAN	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.19
		BURKE, MICHAEL RYAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$58.32
		BURKE, TOMEI DAWSON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,724.62
		BURKE, TOMEI DAWSON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$693.76
		BURKE, TOMEI DAWSON	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.95
		BURKE, TOMEI DAWSON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$628.39
		BURNETT, JASON EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$370.40
		BURNETT, JASON EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,411.52
		BURNETT, JASON EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$44,871.99
		BURNETT, JASON EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$430.44
		BURNS, MYANA DOMINIQUE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$311.36
		BURNS, MYANA DOMINIQUE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,045.89
		BURNS, MYANA DOMINIQUE	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.16
		BURNS, MYANA DOMINIQUE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$865.54
		BURNSIDE, CHARLES ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,622.96
		BURNSIDE, CHARLES ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.99
		BURNSIDE, CHARLES ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.05
		BURR, KEVIN HAROLD	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		BURR, KEVIN HAROLD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,476.26
		BURRIS, KRISTINE LEIGH	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		BURRIS, KRISTINE LEIGH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,387.80
		BURRIS, KRISTINE LEIGH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32.25
		BURTON, TYKESHA SPIVEY	10/1/2017 - 3/17/2018	FULL TIME	\$58,264.62
		BUSH, TIER RENETTE	10/1/2017 - 3/17/2018	FULL TIME	\$49,476.00
		BUSS, SHAWN WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$686.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BUSS, SHAWN WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,798.78
		BUSS, SHAWN WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		BUSS, SHAWN WILLIAM	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$259.68
		BUSS, SHAWN WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$186.43
		BUTLER, BRIAN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,291.18
		BUTLER, BRIAN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		BUTLER, BRIAN JOSEPH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$103.11
		BUTLER, BRIAN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$567.26
		BUTLER, BRIAN JOSEPH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$263.00
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,256.56
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$968.64
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.19
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,579.65
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$143.26
		BUTLER, BRITNEY B	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,398.79
		BUTLER, DARIUS A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,441.30
		BUTLER, DARIUS A	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		BUTLER, DARIUS A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		BUTLER, JAMAR D	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.41
		BUTLER, JAMAR D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$989.68
		BUTLER, JAMAR D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,437.99
		BUTLER, JAMES CLINTON	10/1/2017 - 3/17/2018	FULL TIME	\$21,609.33
		BUTLER, JAMES CLINTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$53,576.80
		BUTLER, JAMES CLINTON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,796.18
		BUTLER, JAMES CLINTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,968.73
		BUTLER, MIGUEL JOEL	10/1/2017 - 3/17/2018	FULL TIME	\$86.98
		BUTLER, MIGUEL JOEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,824.77
		BUTLER, SAPHONIA MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$579.14
		BUTLER, SAPHONIA MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$26,647.80
		BYRD, DELORES MARIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,720.02
		BYRD, DELORES MARIA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$150.66
		BYRD, DELORES MARIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6,576.85
		BYRD, DELORES MARIA	10/1/2017 - 3/17/2018	FULL TIME	\$537.71
					\$42,739.99

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		BYRD, KEENON OWEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,009.15
		BYRD, KEENON OWEN	10/1/2017 - 3/17/2018	FULL TIME	\$35,860.00
		BYRD, KEENON OWEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14,180
		BYRD, MICHAEL LEROY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,995.51
		BYRD, MICHAEL LEROY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$18,36
		BYRD, MICHAEL LEROY	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.79
		CABALFIN, JOE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$996.28
		CABALFIN, JOE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,166.75
		CABALFIN, JOE M	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.01
		CABALFIN, JOE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$501.61
		CABRERA, HENRY ALAIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,162.30
		CABRERA, HENRY ALAIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		CABRERA, HENRY ALAIN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		CABRERA, HENRY ALAIN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$166.48
		CABRERA, HENRY ALAIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$290.42
		CADE, AAMIR M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,816.30
		CADE, AAMIR M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$211.50
		CADE, AAMIR M	10/1/2017 - 3/17/2018	FULL TIME	\$31,444.78
		CADE, AAMIR M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$21,04
		CALCERRADA, PABLO A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$818.40
		CALCERRADA, PABLO A	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.35
		CALCERRADA, PABLO A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$856.30
		CALCERRADA, PABLO A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,083.58
		CALDARELLA, JOHN R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$471.84
		CALDARELLA, JOHN R	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.44
		CALDARELLA, JOHN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$746.58
		CALDARELLA, JOHN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,614.62
		CALDWELL, JR, JOHN WILLIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,14
		CALDWELL, JR, JOHN WILLIE	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.59
		CALDWELL, JR, JOHN WILLIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$260.02
		CALL, JOSHUA H	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		CALL, JOSHUA H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5,82
		CALL, JOSHUA H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		CALVETTI, TODD JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$371.93

394

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CALVETTI, TODD JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,063.56
		CALVETTI, TODD JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		CALVETTI, TODD JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$25.77
		CAMARA, DALE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.84
		CAMARA, DALE M	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.21
		CAMARA, DALE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$805.25
		CAMARA, DALE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,093.17
		CAMARA, GLEN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$34,604.47
		CAMARA, GLEN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$316.39
		CAMARA, GLEN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,786.81
		CAMMARATA, PAUL ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,005.92
		CAMMARATA, PAUL ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,371.60
		CAMP, CANDACE M	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		CAMP, CANDACE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,260.78
		CAMP, CANDACE M	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		CAMP, CANDACE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		CAMP, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		CAMP, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$47.50
		CAMP, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,455.57
		CAMPBELL II, BLAINE CURTIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,476.59
		CAMPBELL II, BLAINE CURTIS	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.80
		CAMPBELL III, HOMER ANGELLO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,537.67
		CAMPBELL III, HOMER ANGELLO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		CAMPBELL III, HOMER ANGELLO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$101.65
		CAMPBELL III, HOMER ANGELLO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$334.80
		CAMPBELL, EMEIA MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		CAMPBELL, EMEIA MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,43
		CAMPBELL, EMEIA MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,018.24
		CAMPBELL, ROBERT J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,206.56
		CAMPBELL, ROBERT J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,495.41
		CAMPBELL, ROBERT J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12.48
		CAMPBELL, ROBERT J	10/1/2017 - 3/17/2018	FULL TIME	\$48,385.40
		CAMPBELL, RYAN SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,034.31
		CAMPBELL, RYAN SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$235.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CAMPBELL, RYAN SCOTT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$28,418.39
		CAMPBELL, RYAN SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,089.23
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,271.68
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$664.80
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$38,077.55
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,028.16
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$878.95
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$7,507.43
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$932.72
		CAMPOPIANO, PETER MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$74,666.40
		CAMPOS, ALFONSO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,773.38
		CANNADY, MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$24,141.59
		CANNADY, STEPHEN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,795.98
		CANNADY, STEPHEN PATRICK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$415.04
		CANNADY, STEPHEN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.55
		CANNADY, STEPHEN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$84.74
		CANNONE III, THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,474.53
		CANNONE III, THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$6,831.60
		CAPLINGER, JOSEPH GLENN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,818.40
		CAPLINGER, JOSEPH GLENN	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		CAPLINGER, JOSEPH GLENN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$145.50
		CAPOLINO, KENNETH ILANDO	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,381.72
		CAPOLINO, KENNETH ILANDO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.37
		CAPOLINO, KENNETH ILANDO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$140.77
		CAPOLINO, KENNETH ILANDO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$996.63
		CARCAMO, MICHAEL J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,444.59
		CARCAMO, MICHAEL J	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.22
		CARCAMO, MICHAEL J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,259.29
		CARCAMO, MICHAEL J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$108.40
		CARCAMO, MICHAEL J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$46.44
		CARDELO, JOSEPH M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$736.31
		CARDELO, JOSEPH M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,965.86
		CARDELO, JOSEPH M	10/1/2017 - 3/17/2018	FULL TIME	\$30,916.90
		CARDELO, JOSEPH M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.10

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CARDENAS, JUAN CARLOS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$15,802.12
		CARDENAS, JUAN CARLOS	10/1/2017 - 3/17/2018	FULL TIME	\$444.27
		CARDENAS, JUAN CARLOS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$58,856.77
		CARDENAS, JUAN CARLOS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$986.95
		CAREY, JASON MILTON	10/1/2017 - 3/17/2018	FULL TIME	\$721.98
		CAREY, JASON MILTON	10/1/2017 - 3/17/2018	FULL TIME	\$50,405.60
		CARL, DENNIS WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$43,534.82
		CARL, DENNIS WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$70.79
		CARL, DENNIS WILLIAM	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$88.24
		CARL, DENNIS WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,540.21
		CARLEY, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$3,020.28
		CARLEY, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$634.40
		CARLEY, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,369.60
		CARLEY, CHRISTOPHER CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,797.98
		CARLL, SETH ALAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$22,126.75
		CARLL, SETH ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$1,300.96
		CARLL, SETH ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.97
		CARLL, SETH ALAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,187.20
		CARLL, SETH ALAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$55.52
		CARMICHAEL, BRENDAN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$115.80
		CARMICHAEL, BRENDAN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$3,078.74
		CAROFANO, ANTONIO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,610.40
		CAROFANO, ANTONIO	10/1/2017 - 3/17/2018	FULL TIME	\$15,212.28
		CAROFANO, ANTONIO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.19
		CAROFANO, ANTONIO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$291.02
		CARPENTER, DALE LEE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		CARPENTER, DALE LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,422.88
		CARR, SEAN REYNOLD	10/1/2017 - 3/17/2018	FULL TIME	\$485.44
		CARR, SEAN REYNOLD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$25,280.16
		CARR, SEAN REYNOLD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,337.65
		CARRICK, ANDREW MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,312.51
		CARRICK, ANDREW MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$833.09
		CARRICK, ANDREW MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.38
		CARRICK, ANDREW MICHAEL	10/1/2017 - 3/17/2018		\$20.75

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2018					
		CARRINGTON, YVONNE MICHELLE	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$23,468.80
		CARRION, MARC LAURENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$329.12
		CARRION, MARC LAURENCE	10/1/2017 - 3/17/2018	FULL TIME	\$35,205.17
		CARRION, MARC LAURENCE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.51
		CARRION, MARC LAURENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$756.66
		CARTER, BRYAN KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$2,198.24
		CARTER, BRYAN KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.97
		CARTER, BRYAN KEITH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$748.55
		CARTER, CARLTON BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$50,044.81
		CARTER, CARLTON BRANDON	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.80
		CARTER, CARLTON BRANDON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$476.94
		CARTER, DOUGLAS ONEIL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,814.97
		CARTER, DOUGLAS ONEIL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$355.80
		CARTER, DOUGLAS ONEIL	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		CARTER, DOUGLAS ONEIL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$441.29
		CASETTA, SHANNAN N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,646.04
		CASETTA, SHANNAN N	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.15
		CASETTA, SHANNAN N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$223.90
		CASSEUS, ERROL	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.28
		CASSEUS, ERROL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,470.17
		CASSEUS, ERROL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,402.75
		CASTELLANOS, OSMAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,726.93
		CASTELLANOS, OSMAR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$916.34
		CASTELLANOS, OSMAR	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.12
		CASTELLANOS, OSMAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$601.42
		CASTRO, FREDDY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,247.00
		CASTRO, FREDDY	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.44
		CASTRO, JULIO MIGUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$268.63
		CASTRO, JULIO MIGUEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		CASTRO, JULIO MIGUEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,952.87
		CATHION, KEITH NORTHINGTON	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		CATHION, KEITH NORTHINGTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,164.39
		CATHION, KEITH NORTHINGTON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$830.24
		CATHION, KEITH NORTHINGTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,385.50

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CATHION, KEITH NORWICHTON	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$49,720.00
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	FULL TIME	\$693.36
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.38
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,951.59
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,091.04
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,165.28
		CAUL, JAMES LANSING	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$82.20
		CEARLOCK, VINCENT KENNETH	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$689.90
		CEARLOCK, VINCENT KENNETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,608.82
		CEARLOCK, VINCENT KENNETH	10/1/2017 - 3/17/2018	FULL TIME	\$44,871.97
		CEARLOCK, VINCENT KENNETH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16.21
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,258.68
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,551.27
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.19
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$97.51
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$596.29
		CEDILLO, CHRISTIAN XAVIER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$9.95
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,636.80
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$8.66
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,156.01
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,900.20
		CENTENO, ESTHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,116.88
		CERASANI, DOMENICO	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		CERASANI, DOMENICO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,078.74
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,485.42
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,261.97
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.37
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,671.90
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$13.27
		CERESA JR, PATRICK FRANCIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,082.54
		CERESA, MICHAEL BLAIR	10/1/2017 - 3/17/2018	FULL TIME	\$4,910.63
		CERESA, MICHAEL BLAIR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,902.11
		CEYRONI, JOSE L	10/1/2017 - 3/17/2018	FULL TIME	\$56,164.00

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CERVONI, JOSE L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.02
		CETRONE, CAMERON JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$429.60
		CETRONE, CAMERON JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$17,354.00
		CETRONE, CAMERON JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31,83
		CETRONE, HUNTER R	10/1/2017 - 3/17/2018	FULL TIME	\$27,694.57
		CETRONE, HUNTER R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$263.23
		CETRONE, HUNTER R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,848.23
		CETRONE, HUNTER R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$175.42
		CETRONE, HUNTER R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$264.00
		CHAMBERS, BRETT W	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,460.53
		CHAMBERS, BRETT W	10/1/2017 - 3/17/2018	FULL TIME	\$37,914.40
		CHAMBERS, BRETT W	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,495.89
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$302.80
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,045.83
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	FULL TIME	\$25,187.93
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$993.57
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$828.81
		CHANDLER, NICOLE MARGARET	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$220.31
		CHANG, HOPE HSIENT TZU	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,482.56
		CHANG, HOPE HSIENT TZU	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$307.20
		CHANG, HOPE HSIENT TZU	10/1/2017 - 3/17/2018	FULL TIME	\$18,608.00
		CHANG, HOPE HSIENT TZU	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,658.86
		CHARLTON, JOHN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$56,856.80
		CHARLTON, JOHN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.18
		CHARLTON, JOHN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15.49
		CHEATHAM JR.,JOHN KENNEDY	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$526.60
		CHEATHAM JR.,JOHN KENNEDY	10/1/2017 - 3/17/2018	FULL TIME	\$6,582.40
		CHERRY III, ROBERT LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,972.31
		CHERRY III, ROBERT LEE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		CHERRY III, ROBERT LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,022.28
		CHESTER, SAMUEL AUBREY	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		CHESTER, SAMUEL AUBREY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1710
		CHESTER, SAMUEL AUBREY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,576.88
		CHEW, ANGELA B	10/1/2017 - 3/17/2018	FULL TIME	\$75,012.00

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		CHEW, KENNETH LEANDER	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		CHEW, KENNETH LEANDER	\$37,719.04 \$1,379.77
		CHEW, KENNETH LEANDER	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CHEW, KENNETH LEANDER	\$1,548.56
		CHEW, KENNETH LEANDER	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		CHEW, KENNETH LEANDER	\$73.82
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		CHILDS, TAYLOR L	\$4,904.26
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CHILDS, TAYLOR L	\$247.68
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 HOLIDAY PAY
		CHILDS, TAYLOR L	\$29,093.60
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 FULL TIME
		CHILDS, TAYLOR L	\$247.68
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		CHILDS, TAYLOR L	\$504.88
		CHILDS, TAYLOR L	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CHILDS, TAYLOR L	\$346.88
		CHOW, ALBERT C	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		CHOW, ALBERT C	\$2,331.20
		CIANCIOLI, ANTHONY SEBASTIA	10/1/2017 - 3/17/2018 FULL TIME
		CIANCIOLI, ANTHONY SEBASTIA	\$611.94
		CIANFRANI, FRANCIS LOUIS	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CIANFRANI, FRANCIS LOUIS	\$10,651.89
		CIANFRANI, FRANCIS LOUIS	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CIANFRANI, FRANCIS LOUIS	\$49,149.60
		CIANFRANI, FRANCIS LOUIS	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE
		CIANFRANI, FRANCIS LOUIS	\$3,168.65
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 FULL TIME
		CIESLAK, BRANDI	\$39,870.36
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CIESLAK, BRANDI	\$569.98
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CIESLAK, BRANDI	\$6,208.76
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 HOLIDAY PAY
		CIESLAK, BRANDI	\$713.68
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CIESLAK, BRANDI	\$2,818.45
		CIESLAK, BRANDI	10/1/2017 - 3/17/2018 FULL TIME
		CIESLAK, BRANDI	\$39,212.00
		CIOFFI, VINCENT PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CIOFFI, VINCENT PATRICK	\$18,04
		CIOFFI, VINCENT PATRICK	10/1/2017 - 3/17/2018 FULL TIME
		CIOFFI, VINCENT PATRICK	\$45,235.21
		CIOFFI, VINCENT PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CIOFFI, VINCENT PATRICK	\$216.18
		CLANCY, DANIEL PATRICK	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CLANCY, DANIEL PATRICK	\$2,1831.87
		CLANCY, DANIEL PATRICK	10/1/2017 - 3/17/2018 HOLIDAY PAY
		CLANCY, DANIEL PATRICK	\$352.80
		CLANCY, DANIEL PATRICK	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE
		CLANCY, DANIEL PATRICK	\$3,419.18
		CLANCY, DANIEL PATRICK	10/1/2017 - 3/17/2018 FULL TIME
		CLANCY, DANIEL PATRICK	\$42,739.99
		CLANCY, DANIEL PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		CLANCY, DANIEL PATRICK	\$51.18
		CLARK, CHRISTOPHER RYAN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		CLARK, CHRISTOPHER RYAN	\$10,132.57
		CLARK III, ROBERT JOSEPH	10/1/2017 - 3/17/2018 FULL TIME
		CLARK, CHRISTOPHER RYAN	\$64,786.40
		CLARK, CHRISTOPHER RYAN	\$312.48
		CLARK, CHRISTOPHER RYAN	\$11,577.45

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CLARK, CHRISTOPHER RYAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$36,343.97
		CLARK, CHRISTOPHER RYAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18.50
		CLARK, JASMINE A	10/1/2017 - 3/17/2018	FULL TIME	\$3,473.36
		CLARK, JASMINE A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,610.40
		CLARK, JASMINE A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17.10
		CLARK, PERNELL	10/1/2017 - 3/17/2018	FULL TIME	\$27,456.57
		CLARK, PERNELL	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		CLARK, PERNELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$241.92
		CLARK, STACY LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		CLARK, STACY LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$252.86
		CLARK, STACY LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,144.07
		CLARK, TANNER JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		CLARK, TANNER JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		CLARK, TANNER JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		CLARK, TERRANCE DARNALL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,037.50
		CLARK, TERRANCE DARNALL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		CLARK, TERRANCE DARNALL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$52.41
		CLARKE, DEVROL ORANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,670.38
		CLARKE, DEVROL ORANE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,001.28
		CLARKE, DEVROL ORANE	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.19
		CLARKE, DEVROL ORANE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,092.56
		CLARKE, DEVROL ORANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,506.05
		CLAY, KAREN DENEEEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,190.05
		CLAY, KAREN DENEEEN	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.60
		CLEVELAND, REGINALD RESHUN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$697.44
		CLEVELAND, REGINALD RESHUN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,984.61
		CLEVELAND, REGINALD RESHUN	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.22
		CLEVELAND, REGINALD RESHUN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30.52
		CLIPPER, CHERRY M	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		COATES, LAMONT KIAH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,212.62
		COATES, LAMONT KIAH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		COATES, LAMONT KIAH	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		COATES, LAMONT KIAH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,033.93
		COBB, ELIZABETH M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$485.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		COBB, ELIZABETH M	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$1,084.12
		COBB, ELIZABETH M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,335.20
		COBB, ELIZABETH M	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$1,054.20
		COBBIN, JUAN ANTHONY	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$283.29
		COBBIN, JUAN ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$1,339.20
		COBBIN, JUAN ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,505.53
		COBBIN, JUAN ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$53,285.60
		COBBIN, JUAN ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$791.79
		COBERT, TINA MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,243.77
		COBERT, TINA MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		COBERT, TINA MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$451
		COCHRAN JR, WILLIAM EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		COCHRAN JR, WILLIAM EDWARD	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$22,302.68
		COCHRAN JR, WILLIAM EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$26,676.00
		COCHRAN JR, WILLIAM EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,423.58
		COHEN, JUSTIN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,951.35
		COHEN, JUSTIN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		COHEN, JUSTIN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10,28
		COLBERT BUTLER, ANISSA	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		COLBERT BUTLER, ANISSA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42.21
		COLBERT BUTLER, ANISSA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,577.15
		COLBERT BUTLER, ANISSA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15,08
		COLBERT BUTLER, ANISSA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$147.84
		COLBERT III, GEORGE MILTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,867.27
		COLBERT III, GEORGE MILTON	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$80.27
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,780.70
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.96
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$108.77
		COLBY, JOHN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.23
		COLE, NATHAN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		COLE, NATHAN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		COLE, NATHAN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,440.81

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		COLES, HOLLEIGH F	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$4,429.28
		COLES, HOLLEIGH F	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.82
		COLLIER, PATRICK LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,195.18
		COLLIER, PATRICK LEE	10/1/2017 - 3/17/2018	FULL TIME	\$352.80
		COLLIER, PATRICK LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.98
		COLLIER, PATRICK LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13.53
		COLLIER, PATRICK LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,798.41
		COLLINS, DAVID MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$7,219.82
		COLLINS, DAVID MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,959.19
		COLLINS, DAVID MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$328.32
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,198.43
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,750.16
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.03
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,786.59
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$86.35
		COLLINS, JONATHAN S	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,706.97
		COLLINS, JUSTIN MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,808.81
		COLLINS, JUSTIN MATTHEW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$697.44
		COLLINS, JUSTIN MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		COLLINS, JUSTIN MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$546.78
		COLSON, KENNETH THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		COLSON, KENNETH THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,098.91
		COLSON, KENNETH THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,010.73
		COLSON, KENNETH THOMAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$55.72
		COMBS, CASEY D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,731.94
		COMBS, CASEY D	10/1/2017 - 3/17/2018	FULL TIME	\$35,571.98
		COMBS, CASEY D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,173.45
		COMBS, CASEY D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,713.50
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$106.46
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.71
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,586.60
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,401.00
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$153.77
		CONBOY, JAMES KEITH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,782.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CONDRON, MICHAEL JOHN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,618.83
		CONDRON, MICHAEL JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		CONDRON, MICHAEL JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$418.06
		CONDRON, MICHAEL JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,649.29
		CONDNEY, DREW A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,168.57
		CONDNEY, DREW A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$767.36
		CONDNEY, DREW A	10/1/2017 - 3/17/2018	FULL TIME	\$30,916.00
		CONDNEY, DREW A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$291.43
		CONDNEY, DREW A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$62.08
		CONLEY, JASON SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,303.49
		CONLEY, JASON SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.18
		CONLEY, JASON SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,775.34
		CONLEY, JASON SCOTT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$106.82
		CONLEY, JASON SCOTT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$36.18
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,176.24
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.63
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,817.14
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,596.79
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,046.32
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,448.02
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,245.91
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$175.00
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$311.36
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.19
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,730.37
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$492
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		CONNOLN, JASON FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.27
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$974.16
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,264.40
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,730.73
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,581.32
		CONNOLLY, AMANDA G	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$152.76

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CONNOLLY, DAVID PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$18,656.07
		CONNOLLY, DAVID PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$45,235.21
		CONNOLLY, DAVID PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$2,835.04
		CONNOR, THOMAS PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$352.80
		CONNOR, THOMAS PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$11,601.03
		CONNOR, THOMAS PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01
		CONNOR, THOMAS PATRICK	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,961.28
		CONRAD, DEREK SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		CONRAD, DEREK SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,735.26
		CONRAD, DEREK SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,723.69
		CONTRINO, CHRISTOPHER PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,702.99
		CONTRINO, CHRISTOPHER PATRICK	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,304.29
		CONTRINO, CHRISTOPHER PATRICK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$688.68
		CONTRINO, CHRISTOPHER PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.16
		CONTRINO, CHRISTOPHER PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$504.50
		COOK, LAWRENCE JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,206.56
		COOK, LAWRENCE JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.40
		COOK, LAWRENCE JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$951.54
		COOK, LAWRENCE JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$641.54
		COOPER, ANGELA MCMILLAN	10/1/2017 - 3/17/2018	FULL TIME	\$58,324.80
		COOPER, DONALD A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,035.56
		COOPER, DONALD A	10/1/2017 - 3/17/2018	FULL TIME	\$23,428.39
		COOPER, RANDY SEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$351.43
		COOPER, RANDY SEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,014.03
		COOPER, RANDY SEAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,085.12
		COOPER, RANDY SEAN	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.39
		COOPER, RANDY SEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$7.88
		CORCORAN, SHANE P	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$286.40
		CORCORAN, SHANE P	10/1/2017 - 3/17/2018	FULL TIME	\$35,572.00
		CORCORAN, SHANE P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,586.25
		CORCORAN, SHANE P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,091.58
		CORE, JEFFREY SCOTT	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,406.40
		CORE, JEFFREY SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$55,067.18
		CORE, JEFFREY SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$395.82

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CORE, JEFFREY SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,779.67
		CORN, FRANK E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,055.72
		CORN, FRANK E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$737.52
		CORN, FRANK E	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		CORN, FRANK E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$197.84
		CORN, FRANK E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$140.92
		CORN, FRANK E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$23.22
		CORONADO, KATHERINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$242.16
		CORONADO, KATHERINE	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.16
		CORONADO, KATHERINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$791.13
		CORONADO, KATHERINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,851.10
		CORRIGAN, RYAN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,369.00
		CORRIGAN, RYAN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$999.28
		CORRIGAN, RYAN M	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.00
		CORRIGAN, RYAN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.33
		CORTES, FREDERICK BELTRAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,806.96
		CORTES, FREDERICK BELTRAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		CORTES, FREDERICK BELTRAN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,572.46
		CORTES, FREDERICK BELTRAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,695.92
		CORTES, FREDERICK BELTRAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$175.45
		COSEY WHEELER, BYRON GEORGE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,369.86
		COSEY WHEELER, BYRON GEORGE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$755.36
		COSEY WHEELER, BYRON GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.23
		COSEY WHEELER, BYRON GEORGE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$326.51
		COSEY WHEELER, BYRON GEORGE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$282.24
		COSTA, KEVIN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,029.56
		COSTA, KEVIN D	10/1/2017 - 3/17/2018	FULL TIME	\$30,091.99
		COSTA, KEVIN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.22
		COTTOONE, FRANK JOSE	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,452.98
		COTTOONE, FRANK JOSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,750.93
		COTTOONE, FRANK JOSE	10/1/2017 - 3/17/2018	FULL TIME	\$43,162.39
		COTTOONE, FRANK JOSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$598.97
		COUNIHAN, GLENN DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$45,927.94
		COUNIHAN, GLENN DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$491.75

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		COUNIHAN, GLENN DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$6,772.59
		COUNIHAN, GLENN DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$9.29
		COVINGTON, MICHAEL BERNARD	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY FULL TIME	\$205.69 \$187.13 \$2,061.44
		COVINGTON, MICHAEL BERNARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,720.00
		COVINGTON, MICHAEL BERNARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,558.30
		CRABLE, EARL CORNELIUS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY FULL TIME	\$18,661.25 \$311.36 \$38,252.80
		CRABLE, EARL CORNELIUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$59.08
		CRABLE, EARL CORNELIUS	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		CRAIG, BRIAN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$977.76
		CRAIG, BRIAN C	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$137.28
		CRAIG, BRIAN C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$22.62
		CRAIG, BRIAN C	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY FULL TIME	\$3,156.76 \$311.36 \$37,719.20
		CRAWFORD, CHAZ RICARDO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,89
		CRAWFORD, CHAZ RICARDO	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$25,670.05 \$22,914.40
		CRAWFORD, CHAZ RICARDO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$362.53
		CRAWFORD, CURTIS G	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$1,295.94 \$81,146.40
		CRAWFORD, CURTIS G	10/1/2017 - 3/17/2018	FULL TIME	\$28,709.52
		CRIM, SEAN C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$695.36
		CROCKETT, SHAWN ANTOINETTE	10/1/2017 - 3/17/2018	FULL TIME	\$24,141.59
		CROMWELL, STEWART KEITH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$667.80
		CROMWELL, STEWART KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$63,268.80
		CROMWELL, STEWART KEITH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$397.76
		CRONER, LEON RAYSHON	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$31,561.92 \$41,303.22
		CRONER, LEON RAYSHON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$154.20
		CRONER, LEON RAYSHON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$256.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CROOM, JOHN S	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$23,979.90
		CROOM, JOHN S	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$42,739.97
		CROOM, JOHN S	10/1/2017 - 3/17/2018	FULL TIME	\$162.58
		CROSBY, DIONNE LYNETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$178.48
		CROSBY, DIONNE LYNETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,740.00
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$6,660.47
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,128.72
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$26,732.52
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.22
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$481.15
		CROUCH, CHARLES ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,126.80
		CRUMRINE, CHRISTOFER GEORGE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$11528.28
		CRUMRINE, CHRISTOFER GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$1,222.08
		CRUMRINE, CHRISTOFER GEORGE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,310.38
		CRUMRINE, CHRISTOFER GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$2,202.46
		CRUSE, CHRISTOPHER C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$24,492.03
		CRUSE, CHRISTOPHER C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,022.32
		CRUSE, CHRISTOPHER C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,805.88
		CRUZ, DAVID A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,166.74
		CRUZ, DAVID A	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.01
		CRUZ, DAVID A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,311.09
		CRUZ, JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$348.72
		CRUZ, JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		CRUZ, JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$136.89
		CRUZ, JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,649.22
		CUEVAS, LUIS VICTOR	10/1/2017 - 3/17/2018	FULL TIME	\$9,961.68
		CUEVAS, LUIS VICTOR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.03
		CUEVAS, LUIS VICTOR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$511.92
		CULLEN, TIMOTHY PATRICK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$15,975.13
		CULLEN, TIMOTHY PATRICK	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$439.96
		CULLEN, TIMOTHY PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$4,176.59
		CULLEN, TIMOTHY PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$52,207.20
		CULPEPPER, JASON DANA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$408.81
		CULPEPPER, JASON DANA	10/1/2017 - 3/17/2018		\$18,581.36

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		CULPEPPER, JASON DANA	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$1,395.60
		CULPEPPER, JASON DANA	10/1/2017 - 3/17/2018	HOLIDAY PAY OVERTIME (O/T)	\$42,148.00
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	FULL TIME	\$496.24
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$17,933.78
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$29,591.20
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$63.32
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$620.76
		CULPEPPER, KYMBERLEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,117.18
		CUMBERLANDER, COREY DONTE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$10,289.61
		CUMBERLANDER, COREY DONTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,056.40
		CUMBERLANDER, COREY DONTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$46.59
		CUMBERLANDER, COREY DONTE	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.99
		CUMBERLANDER, NITIA SANCHEZ	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,676.59
		CUMBERLANDER, NITIA SANCHEZ	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.02
		CUMBERLANDER, NITIA SANCHEZ	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,556.10
		CUMBERLANDER, NITIA SANCHEZ	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$188.48
		CUMBERLANDER, NITIA SANCHEZ	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$225.60
		CURRIE, KEVIN ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$161.17
		CURRIE, KEVIN ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		CURRIE, KEVIN ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$631.11
		CURTIN JR, GREGORY FRANCIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$820.80
		CURTIN JR, GREGORY FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.97
		CURTIN JR, GREGORY FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$62.16
		CUTHBERT, NICHOLAS DENNIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,378.98
		CUTHBERT, NICHOLAS DENNIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,334.94
		CUTHBERT, NICHOLAS DENNIS	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		CUTHBERT, NICHOLAS DENNIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		CZARNECKI, JACOB T	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		CZARNECKI, JACOB T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		CZARNECKI, JACOB T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		DABNEY, RODNEY DONNELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		DABNEY, RODNEY DONNELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,237.16
		DABNEY, RODNEY DONNELL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		DAGGS, KENNETH FITZGERALD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,842.94

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DAGGS, KENNETH FITZGERALD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		DAGGS, KENNETH FITZGERALD	10/1/2017 - 3/17/2018	FULL TIME	\$38,427.99
		DAGGS, KENNETH FITZGERALD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$160.40
		DAGGS, KENNETH FITZGERALD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$231.11
		DAHL, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME	\$32,727.51
		DAHL, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,959.20
		DAHL, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$152.27
		DAHL, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$70.98
		DAHL, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$14.20
		DAMICO, JR. DANIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$689.68
		DAMICO, JR. DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,231.58
		DAMICO, JR. DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.21
		DAMICO, JR. DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$70.82
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,202.98
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$415.12
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,426.78
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.38
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,516.36
		DANG, CHRISTOPHER ANHUU	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$58.37
		DANIEL, CRAIG THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,462.51
		DANIEL, CRAIG THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$42,018.23
		DANIEL, CRAIG THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,393.97
		DANTINNE, DMITRIUS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,959.60
		DANTINNE, DMITRIUS	10/1/2017 - 3/17/2018	FULL TIME	\$46,936.00
		DANTINNE, DMITRIUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$316.08
		DANTINNE, DMITRIUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,210.24
		DARDEN, SAUNDRA R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$441.21
		DARDEN, SAUNDRA R	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$30.00)
		DARGAN, KAREN LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$19,226.40
		DARGAN, KAREN LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$115.83
		DARSANNI, MASOOD SHARIF	10/1/2017 - 3/17/2018	FULL TIME	\$26,604.00
		DARSANNI, MASOOD SHARIF	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$746.72
		DARSANNI, MASOOD SHARIF	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.14
		DARSANNI, MASOOD SHARIF	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$639.86

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DARSANNI, MASOOD SHARIF	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,592.76
		DAS, SHAMIT	10/1/2017 - 3/17/2018	FULL TIME	\$50,798.20
		DAVIS III, LESTER WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$6,365.76
		DAVIS III, LESTER WILLIAM	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$326.76
		DAVIS, AARON J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		DAVIS, AARON J	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		DAVIS, AARON J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		DAVIS, AUSTIN C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		DAVIS, AUSTIN C	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		DAVIS, CALVIN EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,319.91
		DAVIS, CALVIN EUGENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.23
		DAVIS, CALVIN EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		DAVIS, CHARLES HERBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,328.28
		DAVIS, CHARLES HERBERT	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.59
		DAVIS, CHARLES HERBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,633.15
		DAVIS, DAVID ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.75
		DAVIS, DAVID ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,163.45
		DAVIS, DAVID BRADLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,985.50
		DAVIS, MATTHEW BRADLEY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$988.32
		DAVIS, MATTHEW BRADLEY	10/1/2017 - 3/17/2018	FULL TIME	\$39,856.97
		DAVIS, MATTHEW BRADLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$285.95
		DAVIS, MATTHEW BRADLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,180.22
		DAVIS, NZINGA ALI	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		DAVIS, NZINGA ALI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,093.26
		DAVIS, SHELLIVIA ARKESHIA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$934.08
		DAVIS, SHELLIVIA ARKESHIA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,493.39
		DAVIS, SHELLIVIA ARKESHIA	10/1/2017 - 3/17/2018	FULL TIME	\$37,956.18
		DAVIS, SHELLIVIA ARKESHIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$847.84
		DAY, JIMMIE MAC	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,740.20
		DAY, JIMMIE MAC	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,691.30
		DAY, JIMMIE MAC	10/1/2017 - 3/17/2018	FULL TIME	\$46,141.60
		DAY, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$388.48
		DAY, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,913.01
		DAY, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME	\$47,065.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DEAL, LASHAWN TAJA	10/1/2017 - 3/17/2018	FULL TIME	\$3,528.00
		DEAN, JEREMY JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,110.16
		DEAN, JEREMY JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$340.96
		DEAN, JEREMY JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.96
		DEAN, JEREMY JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$600.32
		DECARLO, MICHAEL CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,984.61
		DECARLO, MICHAEL CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$59,282.80
		DECARLO, MICHAEL CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,13
		DECKER JR, DANIEL TUNIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,586.68
		DECKER JR, DANIEL TUNIS	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.95
		DECKER JR, DANIEL TUNIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$512.30
		DECRISSINO, ANTHONY T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$485.36
		DECRISSINO, ANTHONY T	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		DECRISSINO, ANTHONY T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,326.46
		DECRISSINO, ANTHONY T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,788.96
		DELAROSA, ALDRIN RAMON	10/1/2017 - 3/17/2018	FULL TIME	\$8,182.19
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,326.71
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$824.64
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$434.93
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$193.25
		DELAZZO, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$212.10
		DELEGAN, JOHN ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$45,029.57
		DELEGAN, JOHN ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$129.26
		DELEGAN, JOHN ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,212.92
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$986.06
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$4,817.30)
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.04
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$248.55
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$358.96
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,039.57
		DELMAN, ROBERT GREGORY	10/1/2017 - 3/17/2018	FULL TIME	\$57,266.40
		DEROSE, GAIL PATRICIA	10/1/2017 - 3/17/2018	FULL TIME	\$78,691.20
		DEMAR, GRETCHEN ELIZABETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,430.18
		DEMAR, THOMAS MILLER	10/1/2017 - 3/17/2018		

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DEMAR, THOMAS MILLER	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.39
		DEMAR, THOMAS MILLER	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$4.11
		DEMARR, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$12,266.65
		DEMARR, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$405.68
		DEMARR, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$49,149.57
		DEMARR, RICHARD DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$162.16
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$6,348.82
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,782.80
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$35,858.90
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,177.40
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,171.98
		DEMBNER, ARI STEELE	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$807.92
		DEMBNICKI, GREGORY SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$425.00
		DEMBNICKI, GREGORY SCOTT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$318.48
		DEMBNICKI, GREGORY SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,584.63
		DEMBNICKI, GREGORY SCOTT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$415.94
		DEMBNICKI, GREGORY SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$431.08
		DEMPSEY, SHAWN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$45,235.21
		DEMPSEY, SHAWN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$442.90
		DEMPSEY, SHAWN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,033.42
		DENNY, DARON BOWMAN	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$3,257.78
		DENNY, DARON BOWMAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,502.08
		DENNY, DARON BOWMAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$45,235.18
		DERKITS, DAVID C	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$2,236.48
		DERKITS, DAVID C	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$27,610.40
		DEROCHE, JASON DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$3,078.74
		DEROCHE, JASON DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,066.48
		DEROCHE, JASON DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$42,740.00
		DEROCHE, JASON DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$22,025.05
		DEROCHE, JASON DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$17,985.27
		DESCAMP, ADAM BRIAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$383.12
		DESCAMP, ADAM BRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$46,410.41
		DESCAMP, ADAM BRIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$805.43
		DESCAMP, ADAM BRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,481.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		DESCARFINO, CARL PHILIP	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		DESCARFINO, CARL PHILIP	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DESCARFINO, CARL PHILIP	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		DESESSO, GEORGE A	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		DESESSO, GEORGE A	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DESESSO, GEORGE A	10/1/2017 - 3/17/2018 HOLIDAY PAY
		DESROSIERS, CHRISTOPHER MARSHALL	10/1/2017 - 3/17/2018 FULL TIME
		DESROSIERS, CHRISTOPHER MARSHALL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DESROSIERS, CHRISTOPHER MARSHALL	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		DETORIE III, MICHAEL JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		DETORIE III, MICHAEL JAMES	10/1/2017 - 3/17/2018 FULL TIME
		DETORIE III, MICHAEL JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DETORIE III, MICHAEL JAMES	10/1/2017 - 3/17/2018 FULL TIME
		DETORIE, BROOKE RYAN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DETORIE, BROOKE RYAN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		DETORIE, BROOKE RYAN	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		DETORIE, BROOKE RYAN	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		DETTMANN, FRED G	10/1/2017 - 3/17/2018 FULL TIME
		DEVITO, JOHN CHRISTOPHER	10/1/2017 - 3/17/2018 FULL TIME
		DEWALT, DEMONIATU THERESA	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DEWALT, DEMONIATU THERESA	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		DEWALT, DEMONIATU THERESA	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		DIAZ, LUIS ALBERTO	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		DIAZ, LUIS ALBERTO	10/1/2017 - 3/17/2018 FULL TIME
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018 HOLIDAY PAY

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$72.30
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018	FULL TIME	\$41,467.99
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,096.04
		DIAZ-BROWN, YERIDA ALAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,498.16
		DOBENEDETTO, JASON M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$737.44
		DOBENEDETTO, JASON M	10/1/2017 - 3/17/2018	FULL TIME	\$30,091.97
		DOBENEDETTO, JASON M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$877.55
		DOBENEDETTO, JASON M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,648.16
		DOBIASE, THOMAS A	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		DICARLANTONIO, FRANCIS A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,037.47
		DICARLANTONIO, FRANCIS A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,235.76
		DICARLANTONIO, FRANCIS A	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.56
		DICARLANTONIO, FRANCIS A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$145.46
		DICK, ADAM DANIEL	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,396.38
		DICK, ADAM DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,446.83
		DICK, ADAM DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$46,410.37
		DICK, ADAM DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$383.51
		DICKERSON, DOUGLAS MARTIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,446.45
		DICKERSON, DOUGLAS MARTIN	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		DICKERSON, DOUGLAS MARTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$20.28
		DICKERT, DANIEL ISADORE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$934.08
		DICKERT, DANIEL ISADORE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,131.29
		DICKERT, DANIEL ISADORE	10/1/2017 - 3/17/2018	FULL TIME	\$37,956.14
		DICKERT, DANIEL ISADORE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$426.62
		DICKHOFF, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$471.84
		DICKHOFF, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$56,888.00
		DICKHOFF, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,982.64
		DICKHOFF, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$494.69
		DICKHOFF, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$798.20
		DICKSON, JOSHUA MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$29.83
		DICKSON, JOSHUA MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$629.84
		DICKSON, JOSHUA MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,214.44
		DICKSON, JOSHUA MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$485.84
		DICKSON, JOSHUA MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.77

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DIFFEO, JAMES PETER	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,792.80
		DIFFEO, JAMES PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12.49
		DIFFEO, JAMES PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,405.51
		DIGGS, DARWIN	10/1/2017 - 3/17/2018	FULL TIME	\$531.69
		DIGGS, DARWIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$42.740.00
		DILLMAN, BRIAN E	10/1/2017 - 3/17/2018	FULL TIME	\$1,221.84
		DILLMAN, BRIAN E	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.18
		DILLMAN, BRIAN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.36
		DILLMAN, BRIAN E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,885.26
		DILLMAN, BRIAN E	10/1/2017 - 3/17/2018	FULL TIME	\$37.014.40
		DILLON, RUTH H	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$154.56
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$894.80
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	FULL TIME	\$35,880.03
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,124.93
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$141.90
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$225.26
		DUGUID, TAYLOR ERIC	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,374.91
		DIXON, SENECA A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$516.06
		DIXON, SENECA A	10/1/2017 - 3/17/2018	FULL TIME	\$32,980.40
		DIXON, SENECA A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,588.60
		DIXON, SENECA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,323.59
		DJANGALI, MIRZA MAHMOOD	10/1/2017 - 3/17/2018	FULL TIME	\$15,616.06
		DJANGALI, MIRZA MAHMOOD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.17
		DJANGALI, MIRZA MAHMOOD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$292.96
		DOBISH, ANTHONY JASON	10/1/2017 - 3/17/2018	FULL TIME	\$6,731.96
		DOBISH, ANTHONY JASON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,147.98
		DOBISH, ANTHONY JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$52.87
		DOCKETT, AARON I	10/1/2017 - 3/17/2018	FULL TIME	\$12,769.53
		DOCKETT, AARON I	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.93
		DOCKETT, AARON I	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$207.02
		DODGSON, MICHAEL EDWARD	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR ALL	\$6,547.92
		DODGSON, MICHAEL EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$26,584.56
		DODGSON, MICHAEL EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$485.84
		DODGSON, MICHAEL EDWARD	10/1/2017 - 3/17/2018		\$465.63

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DODGSON, MICHAEL EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$31,579.53
		DODSON, ALESHA ROBERTA	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,843.34
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$300.00)
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.27
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$83.17
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,046.20
		DODSON, ARREN MOSES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,860.56
		DODSON, BRICE ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,689.01
		DODSON, BRICE ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.40
		DODSON, CHRISTINA LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$378.42
		DODSON, CHRISTINA LEE	10/1/2017 - 3/17/2018	FULL TIME	\$28,176.80
		DOHERTY, MICHAEL PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.40
		DOHERTY, MICHAEL PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$158.99
		DOHERTY, MICHAEL PAUL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$207.52
		DOHERTY, MICHAEL PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,245.36
		DOLCE, JOSEPH ANTHONY	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$700.00
		DOLCE, JOSEPH ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		DOLCE, JOSEPH ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.56
		DOLCE, JOSEPH ANTHONY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$264.72
		DOLGYKH, ROMAN VICTOROVICH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,816.50
		DOLGYKH, ROMAN VICTOROVICH	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.16
		DOLGYKH, ROMAN VICTOROVICH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,030.72
		DOLGYKH, ROMAN VICTOROVICH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,244.94
		DOLGYKH, ROMAN VICTOROVICH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$205.87
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$955.44
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,461.05
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.47
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$78.81
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,664.20
		DONNELLY, SEAN P	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,563.32
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$974.16
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,130.65
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.17

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,582.07
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$147.13
		DOPSON, JOSHUA T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,883.20
		DORAZIO, THOMAS G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$242.16
		DORAZIO, THOMAS G	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		DORAZIO, THOMAS G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$258.83
		DORAZIO, THOMAS G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,104.87
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.28
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,091.23
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.38
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$263.90
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$368.94
		DORTY, TRISTAN L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$221.76
		DOTO, RICHARD LOUIS	10/1/2017 - 3/17/2018	FULL TIME	\$40,935.60
		DOTO, RICHARD LOUIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,854.65
		DOTY, SCOTT WARREN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,464.09
		DOTY, SCOTT WARREN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		DOTY, SCOTT WARREN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		DOUGHERTY, JAY PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.58
		DOUGHERTY, JAY PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$375.66
		DOUGHERTY, JAY PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,276.57
		DOUGLAS, ELLIOTT E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$50.75
		DOUGLAS, ELLIOTT E	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		DRASSER, ANDREW D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$986.08
		DRASSER, ANDREW D	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.20
		DRASSER, ANDREW D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,263.26
		DRASSER, ANDREW D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,061.12
		DRAYTON, LAKESHA N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,681.77
		DRAYTON, LAKESHA N	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		DRAYTON, LAKESHA N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$137.20
		DROUIN, BRETT THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$15,498.56
		DROUIN, BRETT THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2.85
		DROUIN, BRETT THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$213.74
		DSOUZA, NEIL X	10/1/2017 - 3/17/2018	FULL TIME	\$75,012.00

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DUDLEY, ROBERT JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		DUDLEY, ROBERT JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$896.13
		DUDLEY*, ROBERT JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$514.30
		DUNAR, AMANDA LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,856.65
		DUNAR, AMANDA LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$592.00
		DUNAR, AMANDA LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.95
		DUNAR, AMANDA LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$923.12
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.88
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,092.43
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$985.02
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,406.47
		DUNBAR, JEFFREY DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$90.72
		DUNHAM, RYAN EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,431.82
		DUNHAM, RYAN EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		DUNHAM, RYAN EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		DUNHAM, RYAN EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,39
		DUNMORE, DEJUAN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,835.32
		DUNMORE, DEJUAN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.99
		DUNMORE, DEJUAN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$91.49
		DUNN, CHARLES A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$656.24
		DUNN, CHARLES A	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		DUNN, CHARLES A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$628.07
		DUNN, CHARLES A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$34,464.97
		DUNN, HARRY ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$611.94
		DUNN, HARRY ANTHONY	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$822.84
		DUNN, HARRY ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		DUNN, HARRY ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$19.86
		DUNN, HARRY ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,891.37
		DUNPHY, MICHAEL GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		DUNPHY, MICHAEL GEORGE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,076.92
		DUNPHY, MICHAEL GEORGE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,847.29
		DUPONT, ROGER A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$900.39
		DUPONT, ROGER A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$697.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		DUPONT, ROGER A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$30915.94
		DUPONT, ROGER A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$890.35
		DUPONT, ROGER A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$7,337.59
		DURRETTE, ADAM R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$541.44
		DURRETTE, ADAM R	10/1/2017 - 3/17/2018	FULL TIME	\$11,282.24
		DURRETTE, ADAM R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$32,798.41
		DWORAK, KEITH R	10/1/2017 - 3/17/2018	FULL TIME	\$235.92
		DWORAK, KEITH R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28,418.40
		DWORAK, KEITH R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$820.88
		DWORAK, KEITH R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$5,455.70
		DYER, HODAINE FRANCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,775.66
		DYER, HODAINE FRANCE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		EADDY, CONRAD ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,461.74
		EADDY, CONRAD ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,377.52
		EADDY, CONRAD ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,339.35
		EADDY, CONRAD ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.58
		EAGAN, LAUREN VIETH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$44,956.81
		EAGAN, LAUREN VIETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$80.04
		EAGAN, LAUREN VIETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,145.88
		EAGAN, RAYMOND MARTIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,566.02
		EAGAN, RAYMOND MARTIN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,189.65
		EAGAN, RAYMOND MARTIN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		EAGAN, RAYMOND MARTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$569.87
		EAGLE, BRIAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,544.08
		EAGLE, BRIAN J	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,223.66
		EAGLE, BRIAN J	10/1/2017 - 3/17/2018	FULL TIME	\$40,296.00
		EAGLE, BRIAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,468.37
		EARLEY, MATHEW J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,030.34
		EARLEY, MATHEW J	10/1/2017 - 3/17/2018	FULL TIME	\$41,856.40
		EARLEY, MATHEW J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,464.73
		EAST, TAMIKIA AMELIA USA	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.03
		EAST, TAMIKIA AMELIA USA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$560.92
		EAST, TAMIKIA AMELIA USA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$34,037.20
		EDWARDS, CAROLINE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,254.89

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		EDWARDS, CAROLINE E	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$707.76
		EDWARDS, CAROLINE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28,770.41
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$378.61
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,910.48
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,428.00
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$220.55
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,162.51
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,156.60
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,692.53
		EDWARDS, CLAYTON MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$63,021.60
		EDWARDS, KERRY ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$216.45
		EDWARDS, MARCUS DWAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$37,254.40
		EDWARDS, MARCUS DWAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.60
		EDWARDS, VANESSA HARRIET	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.68
		EDWARDS, VANESSA HARRIET	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,260.33
		EDWARDS, VANESSA HARRIET	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.53
		EDWARDS, VANESSA HARRIET	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$593.65
		EELLS, II, RICHARD HERVEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,246.10
		EELLS, III, RICHARD HERVEY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		EELLS, III, RICHARD HERVEY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		EELLS, III, RICHARD HERVEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38.69
		EGYPT, KEVIN A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,326.19
		EGYPT, KEVIN A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$960.80
		EGYPT, KEVIN A	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.41
		EGYPT, KEVIN A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,166.13
		ELDRIDGE, JULIA DANE	10/1/2017 - 3/17/2018	FULL TIME	\$51,704.00
		ELDRIDGE, JULIA DANE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$113.34
		ELDRIDGE, JULIA DANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,291.09
		ELDRIDGE, JULIA DANE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$136.69
		ELEK, ADAM C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,400.51
		ELEK, ADAM C	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		ELEK, ADAM C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		ELIAS, CARA LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$53,176.80
		ELKON, EZRA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,291.19

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ELKON, EZRA	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE FULL TIME NIGHT DIFFERENTIAL	\$3,691.30 \$46,141.60
		ELKON, EZRA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$53.36
		ELLIOTT, ERIK ANTONIO	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$45,235.20 \$279.39
		ELLIOTT, ERIK ANTONIO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,161.29
		ELLIOTT, ERIK ANTONIO	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$175.00
		ELLIOTT, JESSICA LEE	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$45,235.20 \$17,799.51
		ELLIOTT, JESSICA LEE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.38
		ELLISS, KENRICK JERMOTH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$919.11
		ELLISS, KENRICK JERMOTH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$15,184.94 \$36,343.99
		ELLISS, PHILLIP ANTHONY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$40.83
		ELLISS, PHILLIP ANTHONY	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$70,828.80
		ELLISSON, STEPHEN L	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$9,168.50
		EMORY, KEITH WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$49,149.60 \$15.21
		EMORY, KEITH WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,097.53
		ENDALE, BLAINE HANNA	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$50,280.40
		ENDALE, BLAINE HANNA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13.10
		ENFIELD, CRAIG ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$14,088.59
		ENFIELD, CRAIG ANTHONY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,653.12
		ENFIELD, CRAIG ANTHONY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.36
		ENFIELD, CRAIG ANTHONY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$169.55
		ENGLISH, CATHLEEN BEALLE	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$77,731.20 \$360.88
		ENNIS, RODNEY M.	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.95
		ENNIS, RODNEY M.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,143.09
		ENNIS, RODNEY M.	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$13,678.91
		ENSTROM, ERIC ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,009.68
		ENSTROM, ERIC ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.98
		ENSTROM, ERIC ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22.15
		EPKS JR, FOSTER LEON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,181.36

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		EPBS, JR., FOSTER LEON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$437.04
		EPBS, JR., FOSTER LEON	10/1/2017 - 3/17/2018	FULL TIME	\$47,065.60
		EPBS, JR., FOSTER LEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$47.72
		EPBS, AARON L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,931.36
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$732.00
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,156.93
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$54.20
		EPBS, NEIL A.	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$23.22
		ERCOLINO, ERIC MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		ERCOLINO, ERIC MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		ERCOLINO, ERIC MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,495.45
		ERHARDT, FREDERICK L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$99.99
		ERHARDT, FREDERICK L	10/1/2017 - 3/17/2018	FULL TIME	\$2,419.20
		ERHARDT, FREDERICK L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.67
		ERICKSON, JOHN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$71,068.79
		ERICKSON, JOHN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$57.55
		ERICKSON, JOHN MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$295.21
		ERICKSON, JOHN MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$232.49
		ERIKSSON, ALEXANDER CHAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,463.06
		ERIKSSON, ALEXANDER CHAN	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		ERIKSSON, ALEXANDER CHAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$307.87
		ERIKSSON, ALEXANDER CHAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$11.31
		ERIKSSON, ALEXANDER CHAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$153.12
		ERNST JR., JOHN N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,106.63
		ERNST JR., JOHN N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$484.32
		ERNST JR., JOHN N	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		ERNST JR., JOHN N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,050.40
		ESCALERA JR., RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$29,531.20
		ESHLEMAN, DENNIS JAY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,198.10
		ESHLEMAN, DENNIS JAY	10/1/2017 - 3/17/2018	FULL TIME	\$42,342.40
		ESKEW, CHAD EVERETT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,196.61

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ESKEW, CHAD EVERETT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,403.68
		ESKEW, CHAD EVERETT	10/1/2017 - 3/17/2018	FULL TIME	\$42,148.03
		ESKEW, CHAD EVERETT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$532.88
		ESPOSITO, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,290.59
		ESPOSITO, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.80
		EVANS, BYRON K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,907.45
		EVANS, BYRON K	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		EVANS, BYRON K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.88
		EVANS, KEVIN ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,288.76
		EVANS, KEVIN ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.98
		EVANS, KEVIN ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$236.94
		EVANS, KEVIN ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,726.02
		EVANS, LACEY J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,978.68
		EVANS, LACEY J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$512.88
		EVANS, LACEY J	10/1/2017 - 3/17/2018	FULL TIME	\$31,559.19
		EVANS, LACEY J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$515.88
		EVANS, LACEY J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$656.87
		EVANS, LACEY J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$838.10
		EVANS, WILLIAM FRANCIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,419.28
		EVANS, WILLIAM FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		EVANS, WILLIAM FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$97.02
		EVANS, WILLIAM FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,354.50
		EWING, RAYMOND SPENCER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,947.90
		EWING, RAYMOND SPENCER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,299.36
		EWING, RAYMOND SPENCER	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.58
		EWING, RAYMOND SPENCER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$647.99
		EWINGS, KIM NICOLE	3/4/2018 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$50.00)
		EWINGS, KIM NICOLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,440.34
		EWINGS, KIM NICOLE	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$150.00)
		EWINGS, KIM NICOLE	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.79
		EWINGS, KIM NICOLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$269.22
		EXUM, BRANDON ROYAL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,294.66
		EXUM, BRANDON ROYAL	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.18
		EXUM, BRANDON ROYAL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$427.79

3/31/2018 CRU-0331180500018A

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		EXUM, BRANDON ROYAL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$77.84
		FABIAN, MAX L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,076.39
		FABIAN, MAX L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,572.36
		FABIAN, MAX L	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.42
		FABIAN, MAX L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$70.97
		FABIAN, MAX L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,722.12
		FABIAN, MAX L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,572.06
		FACINI, DAVID G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,594.33
		FACINI, DAVID G	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,104.08
		FACINI, DAVID G	10/1/2017 - 3/17/2018	FULL TIME	\$38,800.76
		FACINI, DAVID G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$208.37
		FALCONE, SAMUEL G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,258.09
		FALCONE, SAMUEL G	10/1/2017 - 3/17/2018	FULL TIME	\$17,355.99
		FALCONE, SAMUEL G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		FARMER, JOHN MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		FARMER, JOHN MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,549.36
		FARMER, JOHN MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,142.59
		FARMER, JOHN MATTHEW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$535.04
		FARMER, ROBERT J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,638.04
		FARMER, ROBERT J	10/1/2017 - 3/17/2018	FULL TIME	\$31,559.18
		FARMER, ROBERT J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$698.87
		FARRELL, KATE L	10/1/2017 - 3/17/2018	FULL TIME	\$36,336.80
		FARRELL, KEVIN MATTHEW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$397.12
		FARRELL, KEVIN MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$43,823.20
		FARRELL, KEVIN MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$214.78
		FARRELL, KEVIN MATTHEW	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$361.12
		FARRELL, KEVIN MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,926.73
		FARRELL, MICHAEL LAWRENCE	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,765.21
		FARRELL, MICHAEL LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$41,065.60
		FARRELL, MICHAEL LAWRENCE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$198.88
		FAZ JR, SAMUEL NMN	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$363.38
		FAZ JR, SAMUEL NMN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,844.60
		FAZ JR, SAMUEL NMN	10/1/2017 - 3/17/2018	FULL TIME	\$39,185.20
		FAZ JR, SAMUEL NMN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$159.61

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2018			
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	HOLIDAY PAY
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	HOLIDAY PAY
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	HOLIDAY PAY
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		10/1/2017 - 3/17/2018	FULL TIME
		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		10/1/2017 - 3/17/2018	OVERTIME (O/T)
		10/1/2017 - 3/17/2018	HOLIDAY PAY
		10/1/2017 - 3/17/2018	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		FIELDS, MELVIN DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,350.78
		FIGUEIRA, EDWARD MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,413.40
		FIGUEIRA, EDWARD MICHAEL	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$738.09
		FIGUEIRA, EDWARD MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		FIGUEIRA, EDWARD MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$386.97
		FIGUEROA, CARLOS	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		FIGUEROA, CARLOS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		FIGUEROA, CARLOS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,440.81
		FINN, ROBERT MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$598.80
		FINN, ROBERT MICHAEL	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,632.00
		FINN, ROBERT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$35,860.00
		FINN, ROBERT MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$408.39
		FINN, ROBERT MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,370.37
		FISH, TIMOTHY ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,975.32
		FISH, TIMOTHY ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.58
		FISH, TIMOTHY ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$61.32
		FISHER, EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		FISHER, EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.26
		FISHER, EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$694.96
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$235.92
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.38
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$128.18
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$581.00
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,108.33
		FITZPATRICK, KRISTA FRANCES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$158.40
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,873.84
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,502.08
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.30
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$70.80
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,618.93
		FLEMING, DAVID LEWIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,016.43
		FLEMING, DEFOREST LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,861.30
		FLEMING, DEFOREST LEWIS	10/1/2017 - 3/17/2018	FULL TIME	\$44,464.78
		FLEMING, DEFOREST LEWIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,446.64

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		FLEMING, MARCUS ANDRE	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		FLEMING, MARCUS ANDRE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLEMING, MARCUS ANDRE	10/1/2017 - 3/17/2018 FULL TIME
		FLEMING, MARCUS ANDRE	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		FLERE, CORY W	10/1/2017 - 3/17/2018 FULL TIME
		FLERE, CORY W	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		FLERE, CORY W	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLERE, CORY W	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		FLERE, CORY W	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		FLERE, CORY W	10/1/2017 - 3/17/2018 FULL TIME
		FLERE, CORY W	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLETCHER, ALEXANDER OMAR	10/1/2017 - 3/17/2018 HOLIDAY PAY
		FLETCHER, ALEXANDER OMAR	10/1/2017 - 3/17/2018 FULL TIME
		FLOCK, ROBERT J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOCK, ROBERT J	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		FLOCK, ROBERT J	10/1/2017 - 3/17/2018 FULL TIME
		FLOCK, ROBERT J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOCK, ROBERT J	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		FLOOD, MATTHEW JAMES	10/1/2017 - 3/17/2018 FULL TIME
		FLOOD, MATTHEW JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOOD, MATTHEW JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		FLOOD, MATTHEW JAMES	10/1/2017 - 3/17/2018 FULL TIME
		FLOOD, THOMAS JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOOD, THOMAS JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		FLORES, HERBERT A	10/1/2017 - 3/17/2018 FULL TIME
		FLORES, HERBERT A	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLORES, MICHAEL STEPHEN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		FLORES, MICHAEL STEPHEN	10/1/2017 - 3/17/2018 FULL TIME
		FLORES, MICHAEL STEPHEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOWERS, KIMBERLY ROSE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		FLOWERS, KIMBERLY ROSE	10/1/2017 - 3/17/2018 FULL TIME
		FLOWERS, KIMBERLY ROSE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FLOYD, JAMES FRANCES	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		FLOYD, JAMES FRANCES	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$482.64
		FLOYD, JAMES FRANCES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,160.80
		FLOYD, JAMES FRANCES	10/1/2017 - 3/17/2018	FULL TIME	\$980.37
		FLYNN, SEAN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,740.00
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	FULL TIME	\$39,669.77
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,092.03
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	FULL TIME	\$673.12
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,88
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$170.49
		FONSECA, CARLOS M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$36,834.25
		FORD, CARLOS ANTOINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49,145.61
		FORD, CARLOS ANTOINE	10/1/2017 - 3/17/2018	FULL TIME	\$394.59
		FORD, CARLOS ANTOINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9,119.07
		FORD, JOHN COLIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,740.00
		FORD, JOHN COLIN	10/1/2017 - 3/17/2018	FULL TIME	\$103.37
		FORD, JOHN COLIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22,065.29
		FORD, NORBERT LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,036.64
		FORD, NORBERT LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$41,303.18
		FORD, NORBERT LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$286.62
		FORD, NORBERT LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$170.56
		FORD, NORBERT LYNN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$77,731.20
		FORD, ROBERT FRANK	10/1/2017 - 3/17/2018	FULL TIME	\$2,500.24
		FORD, RYAN DANIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$11,844.34
		FORD, RYAN DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$50,290.33
		FORD, RYAN DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$1,146.08
		FORESTA, MATTHEW LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$272.44
		FORESTA, MATTHEW LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$4,571.28
		FORESTA, MATTHEW LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,958.20
		FORESTA, MATTHEW LEE	10/1/2017 - 3/17/2018	FULL TIME	\$3,778
		FORIER, ROGER ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,105.53
		FORIER, ROGER ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$38,429.00
		FORUNE, MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$16,659.51
		FORUNE, MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,660.82
		FORUNE, MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$1,319.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		FOSTER III, JESSE DAVID	10/1/2017 - 3/17/2018 HOLIDAY PAY OVERTIME (O/T)
		FOSTER III, JESSE DAVID	10/1/2017 - 3/17/2018 FULL TIME
		FOSTER II, JESSE DAVID	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		FOSTER III, JESSE DAVID	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		FOSTER II, JESSE DAVID	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		FOSTER II, JESSE DAVID	10/1/2017 - 3/17/2018 FULL TIME
		Fournier, Dennis Paul	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Fournier, Dennis Paul	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Fournier, Kevin Christopher	10/1/2017 - 3/17/2018 HOLIDAY PAY
		Fournier, Kevin Christopher	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Fournier, Kevin Christopher	10/1/2017 - 3/17/2018 FULL TIME
		Foust, Danielle Lauren	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Foust, Danielle Lauren	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Foust, Danielle Lauren	10/1/2017 - 3/17/2018 FULL TIME
		Fox, Sr, Robert D	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Fox, Sr, Robert D	10/1/2017 - 3/17/2018 FULL TIME
		Fox, Sr, Robert D	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Fox, Brian Michael	10/1/2017 - 3/17/2018 FULL TIME
		Fox, Brian Michael	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Fox, Michael Stephen	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Fox, Michael Stephen	10/1/2017 - 3/17/2018 FULL TIME
		Fox, Michael Stephen	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Fragala, Jeffrey Brian	10/1/2017 - 3/17/2018 HOLIDAY PAY
		Fragala, Jeffrey Brian	10/1/2017 - 3/17/2018 FULL TIME
		Fragala, Jeffrey Brian	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Fragala, Jeffrey Brian	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Francis, Vaughn J	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		Francis, Vaughn J	10/1/2017 - 3/17/2018 HOLIDAY PAY
		Francis, Vaughn J	10/1/2017 - 3/17/2018 FULL TIME
		Francis, Vaughn J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		Francis, Vaughn J	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		FRANCIS, VAUGHN J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$140.92
		FRANK, GARRETT D	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.23
		FRANK, GARRETT D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$902.99
		FRANK, GARRETT D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,630.73
		FRANK, ROBERT J	10/1/2017 - 3/17/2018	FULL TIME	\$61,505.60
		FRANKLIN, ANDRE J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		FRANKLIN, ANDRE J	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		FRANKLIN, ANDRE J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		FRANKLIN, KATHLEEN	10/1/2017 - 3/17/2018	FULL TIME	\$33,265.60
		FRANKLIN, KATHLEEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$927.59
		FRANKLIN, KEITH WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.60
		FRANKLIN, KEITH WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$454.55
		FRANSEN, BENJAMIN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,152.71
		FRANSEN, BENJAMIN R	10/1/2017 - 3/17/2018	FULL TIME	\$66,804.80
		FRASER, DOUGLAS A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8,61
		FRASER, DOUGLAS A	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		FRASER, DOUGLAS A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,057.52
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,996.27
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	FULL TIME	\$41,387.99
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$315.00
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$29.40
		FRAZIER, DORSEY J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$217.56
		FREDA, ADELE MN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,363.10
		FREDA, ADELE MN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,198.26
		FREDA, ADELE MN	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		FREDA, ADELE MN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.96
		FREDA, ADELE MN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,656.16
		FREDA, ERNEST JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.86
		FREDA, ERNEST JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,938.07
		FREDA, ERNEST JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.59
		FREDA, ERNEST JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,918.23
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$305.52

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.38
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$41.79
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$402.10
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$361.75
		FRENCH, JACQUELINE LEIGHTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,485.46
		FRIEND, STEVEN LEONARD	10/1/2017 - 3/17/2018	FULL TIME	\$35,855.97
		FRIEND, STEVEN LEONARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$52.25
		FRISBY, SHERRY A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,988.62
		FRISBY, SHERRY A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$811.36
		FRISBY, SHERRY A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,734.90
		FRITZINGER, KARL CUYLE	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.57
		FRITZINGER, KARL CUYLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,623.96
		FROIMOVICH, FELIX	10/1/2017 - 3/17/2018	FULL TIME	\$39,453.60
		FROIMOVICH, FELIX	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$297.25
		FROIMOVICH, FELIX	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		FROIMOVICH, FELIX	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,483.89
		FROIMOVICH, FELIX	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,177.06
		FRUTH, ROBERT WAYNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,054.64
		FRUTH, ROBERT WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.99
		FRUTH, ROBERT WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,32
		FRUTH, ROBERT WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,728.33
		FUCCI, JOHN PETER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$385.00
		FUCCI, JOHN PETER	10/1/2017 - 3/17/2018	FULL TIME	\$44,207.18
		FUCCI, JOHN PETER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$59.85
		FUCCI, JOHN PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,256.74
		FUENTES, DERREN	10/1/2017 - 3/17/2018	FULL TIME	\$37,250.32
		FUENTES, DERREN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$39,870.40
		FUENTES, DERREN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$82.32
		FUENTES, DERREN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$72.78
		FUENTES, JESSE	10/1/2017 - 3/17/2018	FULL TIME	\$541.44
		FUENTES, JESSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,990.39
		FUENTES, JESSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,347.45
		FUENTES, JESSE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$10,780.19
		FULCHER, STEPHANIE SUZANNE	10/1/2017 - 3/17/2018		\$522.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		FULCHER, STEPHANIE SUZANNE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$45,235.20
		FULCHER, STEPHANIE SUZANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$39.44
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	FULL TIME SUNDAY DIFFERENTIAL	\$10,401.21
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$677.28
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$39,870.40
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$208.10
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,366.48
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$19,155.89
		FULLERTON, CHARLES LINDBERGH	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2,022.08
		FULTON, JOHN DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2,544.53
		FULTON, JOHN DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,379.36
		FULTON, JOHN DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$41,305.20
		FULTON, JOHN DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$1,842.38
		FUNDERBURK, MICHAEL ANTHONY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$760.24
		FUNDERBURK, MICHAEL ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$33,265.59
		FUNDERBURK, MICHAEL ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$155.78
		FUSS, KEVIN R	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$17,031.79
		FUSS, KEVIN R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,196.72
		FUSS, KEVIN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28,770.43
		FUSS, KEVIN R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,041.21
		FUSS, KEVIN R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$15.48
		GADSBY, SHANNAN LYNNETT	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$151.76
		GADSBY, SHANNAN LYNNETT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$3,315.60
		GADSBY, SHANNAN LYNNETT	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$48,354.39
		GAGNON, DANIEL JOSEPH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,542.56
		GAGNON, DANIEL JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2,604.11
		GAINES, RYAN CURTIS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.99
		GAINES, RYAN CURTIS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$42,740.00
		GAINES, RYAN CURTIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$198.72
		GALIFARO STALNAKE, SUSANA	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$1,433
		GALIFARO STALNAKE, SUSANA	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$836.68
		GALIFARO STALNAKE, SUSANA	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$5,516.29
		GALINDO, LAURA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49,720.00
					\$3,456.61

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		GALINDO, LAURA	10/1/2017 - 3/17/2018 HOLIDAY PAY
		GALINDO, LAURA	10/1/2017 - 3/17/2018 FULL TIME
		GALINDO, LAURA	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALL, TYLER C	10/1/2017 - 3/17/2018 FULL TIME
		GALLAGHER, JOSEPH THOMAS	10/1/2017 - 3/17/2018 FULL TIME
		GALLAGHER, JOSEPH THOMAS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLAGHER, JOSEPH THOMAS	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		GALLAGHER, KEVIN THOMAS	10/1/2017 - 3/17/2018 HOLIDAY PAY
		GALLAGHER, KEVIN THOMAS	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLAGHER, KEVIN THOMAS	10/1/2017 - 3/17/2018 FULL TIME
		GALLAGHER, KEVIN THOMAS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLAGHER, SEAN PATRICK	10/1/2017 - 3/17/2018 FULL TIME
		GALLAGHER, SEAN PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLAGHER, SEAN PATRICK	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLAGHER, SEAN PATRICK	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		GALLAGHER, SEAN PATRICK	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		GALLERY, JONATHAN STEELE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLERY, JONATHAN STEELE	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE
		GALLERY, JONATHAN STEELE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		GALLERY, JONATHAN STEELE	10/1/2017 - 3/17/2018 FULL TIME
		GALLERY, JONATHAN STEELE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLO, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLO, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		GALLO, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018 FULL TIME
		GALLO, CHRISTOPHER GEORGE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLO, DOMINIC PAUL	10/1/2017 - 3/17/2018 FULL TIME
		GALLO, DOMINIC PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALLO, DOMINIC PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLO, ELIZABETH ANNE	10/1/2017 - 3/17/2018 FULL TIME
		GALLO, JOHN DANIEL	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		GALLO, JOHN DANIEL	10/1/2017 - 3/17/2018 FULL TIME
		GALOPE, CRAIG ALLEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		GALOPE, CRAIG ALLEN	10/1/2017 - 3/17/2018 FULL TIME
		GALOPE, CRAIG ALLEN	10/1/2017 - 3/17/2018 OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GAMBAA, NIDIA C	10/1/2017 - 3/17/2018	FULL TIME	\$58,722.42
		GAMBETA, VINICIUS CESAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,925.53
		GAMBETA, VINICIUS CESAR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,088.12
		GAMBETA, VINICIUS CESAR	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		GAMBETA, VINICIUS CESAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$859.31
		GANDOLPH, JASON TROY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,781.53
		GANDOLPH, JASON TROY	10/1/2017 - 3/17/2018	FULL TIME	\$45,118.51
		GANDOLPH, JASON TROY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$186.45
		GARCIA, ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		GARCIA, ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		GARCIA, ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,681.16
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,055.13
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,756.99
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.33
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,226.10
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,498.79
		GARCIA, JOSE RIGOBERTO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$124.81
		GARCIA, MARTINA A	10/1/2017 - 3/17/2018	FULL TIME	\$4,426.28
		GARCIA, MARTINA A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		GARCIA, MARTINA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		GARCZYNSKI, PETER JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.96
		GARCZYNSKI, PETER JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		GARCZYNSKI, PETER JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,67
		GARCZYNSKI, PETER JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,240.52
		GARISTO, ROBERT LOUIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$745.69
		GARISTO, ROBERT LOUIS	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.15
		GARISTO, ROBERT LOUIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$225.36
		GARISTO, ROBERT LOUIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,366.69
		GARLAND, STEVEN P	10/1/2017 - 3/17/2018	FULL TIME	\$30,201.57
		GARLAND, STEVEN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$420.02
		GARNER, MICHAEL CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.28
		GARNER, MICHAEL CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		GARNER, MICHAEL CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$296.81
		GARNER, MICHAEL CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$539.28

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GARNER, RYAN STEVEN	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$38,792.80
		GARRETT, JUSTIN B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$598.80
		GARRETT, JUSTIN B	10/1/2017 - 3/17/2018	FULL TIME	\$20,735.78
		GARRETT, JUSTIN B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$35,571.99
		GARRETT, JUSTIN B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,121.65
		GARTNER, CALEB M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$11,074.84
		GARTNER, CALEB M	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		GARTNER, CALEB M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,03
		GASCH, BLAINE BARTLETT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,641.02
		GASCH, BLAINE BARTLETT	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		GASCH, BLAINE BARTLETT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$62.07
		GASKINS, EDWARD WILSON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,331.52
		GASKINS, EDWARD WILSON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,552.08
		GASKINS, EDWARD WILSON	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		GAUSE, KEITH E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,184.90
		GAUSE, KEITH E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		GAUSE, KEITH E	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.92
		GAUSE, KEITH E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,114.69
		GAUSE, KIMBERLY MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15.63
		GAUSE, KIMBERLY MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		GAUSE, KIMBERLY MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$365.60
		GAYHEAD, NICOLE A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,628.52
		GAYHEAD, NICOLE A	10/1/2017 - 3/17/2018	FULL TIME	\$19,917.44
		GAZELLE, MARK DORAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,462.35
		GAZELLE, MARK DORAN	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.98
		GAZELLE, MARK DORAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$93.73
		GELB, STEVEN WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$42,419.19
		GELB, STEVEN WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$24.22
		GELB, STEVEN WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,265.40
		GELFAND, MARC S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.28
		GELFAND, MARC S	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		GELFAND, MARC S	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$105.60
		GELFAND, MARC S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$706.83

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GELFAND, MARC S	10/1/2017 - 3/17/2018	OVERTIME (O/T) SUNDAY DIFFERENTIAL	\$7,317.75
		GELFAND, MARC S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$45.24
		GEORGE JR, JOHNNIE LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$514.32
		GEORGE JR, JOHNNIE LEE	10/1/2017 - 3/17/2018	FULL TIME	\$3.22
		GEORGE JR, JOHNNIE LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$62,501.60
		GEORGE, PERCY LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$27,483.02
		GEORGE, PERCY LEE	10/1/2017 - 3/17/2018	FULL TIME	\$764.00
		GEORGE, PERCY LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$45,235.20
		GEORGE, PERCY LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.15
		GERMAIN, LISA MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$38,365.58
		GERMAIN, LISA MICHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,177.75
		GERMAIN, LISA MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25.50
		GETZ, JONATHAN ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,986.41
		GETZ, JONATHAN ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		GETZ, JONATHAN ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		GETZ, JONATHAN ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.50
		GEYER, PETER DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.83
		GEYER, PETER DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,560.99
		GEYER, PETER DANIEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$128.00
		GEYER, PETER DANIEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,898.23
		GEYER, PETER DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,421.83
		GIANTESANO, GINO VINCENT	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,602.38
		GIANTESANO, GINO VINCENT	10/1/2017 - 3/17/2018	FULL TIME	\$45,026.58
		GIANTESANO, GINO VINCENT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$228.05
		GIANTESANO, GINO VINCENT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,130.44
		GIBSON JR, WAYNE LAWRENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,728.32
		GIBSON JR, WAYNE LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		GIBSON, JOHN TIMOTHY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$112.42
		GIBSON, JOHN TIMOTHY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,560.26
		GIBSON, JOHN TIMOTHY	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.16
		GIKAS, JOHN G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$255.12
		GIKAS, JOHN G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,935.05
		GIKAS, JOHN G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,477.20
		GIKAS, JOHN G	10/1/2017 - 3/17/2018	FULL TIME	\$35,571.86

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GIKAS, JOHN G	\$472.69	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		GIKAS, JOHN G	\$791.53	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		GIKAS, JOHN G	\$846.90	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GILLARDI JR, RUSSELL JUDE	\$221.91	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		GILLARDI JR, RUSSELL JUDE	\$607.34	10/1/2017 - 3/17/2018	HOLIDAY PAY
		GILLARDI JR, RUSSELL JUDE	\$44283.17	10/1/2017 - 3/17/2018	FULL TIME
		GILLARDI JR, RUSSELL JUDE	\$1,148.62	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GILLARDI JR, RUSSELL JUDE	\$12,107.29	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GILBERT, TUNISHA TIFFANY	\$12,874.23	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GILBERT, TUNISHA TIFFANY	\$38,428.00	10/1/2017 - 3/17/2018	FULL TIME
		GILBERT, TUNISHA TIFFANY	\$117.12	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GILES, DARIEN BRYAN	\$19,677.02	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GILES, DARIEN BRYAN	\$37,719.21	10/1/2017 - 3/17/2018	FULL TIME
		GILES, DARIEN BRYAN	\$101.14	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GILLESPIE, BRIAN M	\$86,353.60	10/1/2017 - 3/17/2018	FULL TIME
		GIORDANO, KEVIN GERARD	\$37,719.16	10/1/2017 - 3/17/2018	FULL TIME
		GIORDANO, KEVIN GERARD	\$1,398.29	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GIORDANO, KEVIN GERARD	\$3,246.51	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GLEAN, KATHRYN ALEXANDRA	\$42,148.01	10/1/2017 - 3/17/2018	FULL TIME
		GLEAN, KATHRYN ALEXANDRA	\$109.02	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GLEAN, KATHRYN ALEXANDRA	\$8,769.59	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GLEASON, JOHN NOEL	\$151.63	10/1/2017 - 3/17/2018	HOLIDAY PAY
		GLEASON, JOHN NOEL	\$45,235.22	10/1/2017 - 3/17/2018	FULL TIME
		GLEASON, JOHN NOEL	\$275.79	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GLEASON, JOHN NOEL	\$17,224.12	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GLOGOWSKI, JANET DIANA	\$188.88	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		GLOGOWSKI, JANET DIANA	\$622.72	10/1/2017 - 3/17/2018	HOLIDAY PAY
		GLOGOWSKI, JANET DIANA	\$37,959.20	10/1/2017 - 3/17/2018	FULL TIME
		GLOGOWSKI, JANET DIANA	\$1,984.91	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		GLOGOWSKI, JANET DIANA	\$1,427.96	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		GLOGOWSKI, JANET DIANA	\$10,114	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		GLOVER, ALBERT W	\$2,355.27	10/1/2017 - 3/17/2018	FULL TIME
		GODFREY, JUSTIN WAYNE	\$1,384.80	10/1/2017 - 3/17/2018	OVERTIME (O/T)
			\$29,117.74		

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GODFREY, JUSTIN WAYNE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,303.23
		GODFREY, JUSTIN WAYNE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$136.32
		GODFREY, JUSTIN WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$172.48
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$7,775.32
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	FULL TIME	\$1,780.16
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$42,738.99
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$11,28
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,735.54
		GOINS, JESSICA SUSANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,477.01
		GOINS, WILLIE EARL	10/1/2017 - 3/17/2018	FULL TIME	\$7,252.10
		GOINS, WILLIE EARL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$43,584.79
		GOINS, WILLIE EARL	10/1/2017 - 3/17/2018	FULL TIME	\$8,78
		GOLDMAN, WILLIAM M.	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		GOLDSMITH JR, LAWRENCE MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		GOLDSMITH JR, LAWRENCE MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$474.89
		GOLDSMITH JR, LAWRENCE MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,235.74
		GOLEMBIESKI, DANIEL JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$21,721.04
		GOLEMBIESKI, DANIEL JAMES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$38,311.23
		GOLEMBIESKI, DANIEL JAMES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$8,112
		GOLEMBIESKI, DANIEL JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$111,04
		GOLSBY, TIERRE BLAINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$514.84
		GOLSBY, TIERRE BLAINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$15,527.38
		GOLSBY, TIERRE BLAINE	10/1/2017 - 3/17/2018	FULL TIME	\$1,246.64
		GOLSBY, TIERRE BLAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,053.10
		GOMEZ, ANDRES ARTURO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$3,894.56
		GOMEZ, ANDRES ARTURO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$373.36
		GOMEZ, ANDRES ARTURO	10/1/2017 - 3/17/2018	FULL TIME	\$15,743.82
		GONELL, AQUILINO ANTONIO	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		GONELL, AQUILINO ANTONIO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.40
		GONZALEZ, ERNESTO JOSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,337.11
		GONZALEZ, ERNESTO JOSE	10/1/2017 - 3/17/2018	FULL TIME	\$9,536.12
		GONZALEZ, ERNESTO JOSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,148.01
		GONZALEZ, ERNESTO JOSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,143.96
		GONZALEZ, ERNESTO JOSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10,748.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GONZALEZ, JONATHAN A	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$3,440.81
		GONZALEZ, JONATHAN A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,610.40
		GONZALEZ, JONATHAN A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17.10
		GONZALEZ, JORGE LUIS	10/1/2017 - 3/17/2018	FULL TIME	\$3,078.74
		GONZALEZ, JORGE LUIS	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		GONZALEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.43
		GONZALEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,160.68
		GONZALEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,955.33
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,221.84
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,585.29
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,603.61
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,577.67
		GONZALEZ, JUANITA J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$145.19
		GONZALEZ, MICHELLE SHANNA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$264.98
		GONZALEZ, MICHELLE SHANNA	10/1/2017 - 3/17/2018	FULL TIME	\$44,871.99
		GONZALEZ, MICHELLE SHANNA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$488.52
		GONZALEZ, MICHELLE SHANNA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$814.24
		GONZALEZ, MICHELLE SHANNA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$229.16
		GONZALEZ, RYAN	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		GONZALEZ, RYAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		GOOD, MATTHEW WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,266.47
		GOOD, MATTHEW WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.14
		GOOD, MATTHEW WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$578.05
		GOODMAN, EUGENE ONEAL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,867.29
		GOODMAN, EUGENE ONEAL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		GOODMAN, EUGENE ONEAL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		GOODMAN, EUGENE ONEAL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45.81
		GORDON, JUDY ANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,936.64
		GORDON, JUDY ANNE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		GORDON, JUDY ANNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,069.61
		GRAHE, NORMAN CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$73,383.20
		GRANGER, VICTORIA A	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.40
		GRANT, MATTHEW STEPHEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,021.76

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GRANT, MATTHEW STEPHEN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		GRANT, MATTHEW STEPHEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$371.13
		GRAORA, ABBIE MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$0.09
		GRAORA, ABBIE MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$292.77
		GRAORA, ABBIE MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		GRAVES, ERIC LEVILLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,675.09
		GRAVES, ERIC LEVILLE	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		GRAVES, ERIC LEVILLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$61.12
		GRAVES, ERIC LEVILLE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$495.20
		GRAVES, NICOLE CHANNEI	10/1/2017 - 3/17/2018	FULL TIME	\$66,929.60
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$496.80
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.00
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$796.81
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,093.68
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$228.30
		GRAVLEY, BRENNAN L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$271.60
		GRAY THOMAS, KAREN DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,781.66
		GRAY THOMAS, KAREN DENISE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$222.48
		GRAY THOMAS, KAREN DENISE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$68.56
		GRAY THOMAS, KAREN DENISE	10/1/2017 - 3/17/2018	FULL TIME	\$26,953.60
		GRAY, MARK ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.79
		GRAY, MARK ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$43.82
		GRAY, MARK ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,696.60
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$505.38
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$2,798.40
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$184.08
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$362.75
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$118.40
		GREBECK, KEVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,013.17
		GREEN, DONALD ROY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,762.48
		GREEN, DONALD ROY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,538.67
		GREEN, DONALD ROY	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.61
		GREEN, DONALD ROY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,114.38
		GREEN, ELSTON HAROLD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,701.45

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		GREEN, ELSTON HAROLD	10/1/2017 - 3/17/2018 LIMITED PAYABILITY CREDITS \$1196.69
		GREEN, ELSTON HAROLD	10/1/2017 - 3/17/2018 FULL TIME \$39,870.40
		GREEN, ELSTON HAROLD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$962.25
		GREEN, JUSTIN MATTHEW	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE \$3,419.18
		GREEN, JUSTIN MATTHEW	10/1/2017 - 3/17/2018 FULL TIME \$42,739.97
		GREEN, JUSTIN MATTHEW	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$674.85
		GREEN, JUSTIN MATTHEW	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$12,059.19
		GREEN, TAMMIE DENISE	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$23,379.39
		GREEN, TAMMIE DENISE	10/1/2017 - 3/17/2018 FULL TIME \$53,265.59
		GREEN, TAMMIE DENISE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$492.39
		GREENAWALT, CASEY LEE	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE \$3,189.65
		GREENAWALT, CASEY LEE	10/1/2017 - 3/17/2018 FULL TIME \$39,870.37
		GREENAWALT, CASEY LEE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$601.37
		GREENAWALT, CASEY LEE	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$6,791.26
		GREENE, DOMINIQUE MARCUS	10/1/2017 - 3/17/2018 FULL TIME \$42,739.99
		GREENE, DOMINIQUE MARCUS	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$13,394.93
		GREENE, DOMINIQUE MARCUS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$165.55
		GREENE, JASON STEVEN	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$2,868.70
		GREENE, JASON STEVEN	10/1/2017 - 3/17/2018 HOLIDAY PAY \$355.80
		GREENE, JASON STEVEN	10/1/2017 - 3/17/2018 FULL TIME \$42,739.98
		GREENE, JASON STEVEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$505.56
		GREENE, STEVEN MAURICE	10/1/2017 - 3/17/2018 FULL TIME \$26,604.00
		GREENE, STEVEN MAURICE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,063.36
		GREENE-THOMAS, MIEASSA L.	10/1/2017 - 3/17/2018 FULL TIME \$51,713.60
		GREENWELL, ADAM MICHAEL	10/1/2017 - 3/17/2018 FULL TIME \$42,148.06
		GREENWELL, ADAM MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,543.85
		GREER JR, DAVID KENNETH	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$20,701.07
		GREER JR, DAVID KENNETH	10/1/2017 - 3/17/2018 HOLIDAY PAY \$382.00
		GREER JR, DAVID KENNETH	10/1/2017 - 3/17/2018 FULL TIME \$45,235.20
		GREER JR, DAVID KENNETH	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$234.90
		GRIFER JR, DAVID KENNETH	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$30,359.29
		GRIFIN, RYAN K.	10/1/2017 - 3/17/2018 FULL TIME \$32,798.38
		GRIFIN, RYAN K.	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$405.66
		GRIFIN, RYAN K.	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$16,006.74

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GRINER, CRYSTAL JOSEPHINE	10/1/2017 - 3/17/2018	FULL TIME	\$38,426.00
		GROSS, JR, DWAYNE M	10/1/2017 - 3/17/2018	FULL TIME	\$18,608.00
		GROSS, JR, DWAYNE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$214.06
		GROSS, JR, DWAYNE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$177.48
		GROSS, VIRGIL PHILLIP	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$11,874.88
		GROSS, VIRGIL PHILLIP	10/1/2017 - 3/17/2018	FULL TIME	\$20,607.84
		GROSSI, LARA TERESA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		GROSSI, LARA TERESA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,182.98
		GROSSI, LARA TERESA	10/1/2017 - 3/17/2018	FULL TIME	\$40,735.45
		GROSSI, LARA TERESA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,039.79
		GROSSI, LARA TERESA	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$227.77
		GROSSI, SCOTT JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.40
		GROSSI, SCOTT JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$57.53
		GROULLON, MIGUEL ANTONIO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,905.78
		GROULLON, MIGUEL ANTONIO	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.18
		GROULLON, MIGUEL ANTONIO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,286.76
		GRUSHOLT, MICHAEL EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,243.71
		GRUSHOLT, MICHAEL EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$804.37
		GUBERMAN, MARK S	10/1/2017 - 3/17/2018	FULL TIME	\$33,038.40
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	FULL TIME	\$70,828.80
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$598.80
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	FULL TIME	\$35,572.00
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,006.43
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$832.88
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,235.50
		GUEST, MICHAEL V	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$594.76
		GUIDROZ, DESMOND TYMEL PERCY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,198.88
		GUIDROZ, DESMOND TYMEL PERCY	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		GUIGLIANO, SALVATORE ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$37,958.18
		GUIGLIANO, SALVATORE ANTHONY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$147.03
		GUIGLIANO, SALVATORE ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$442.01
		GUIGLIANO, SALVATORE ANTHONY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$248.50
		GUIGLIANO, SALVATORE ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,733.49
		GULEZIAN, MATTHEW JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,922.14

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		GULEZIAN, MATTHEW JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,331.52
		GULEZIAN, MATTHEW JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		GULEZIAN, MATTHEW JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,666.57
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$966.03
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,225.33
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	FULL TIME	\$35,572.00
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$821.50
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$94.60
		GUMBS, ALLAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,269.07
		GUTHRIE, GREGORY WAYNE	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,416.43
		GUTHRIE, GREGORY WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.59
		GUTHRIE, GREGORY WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$717.61
		GUTHRIE, GREGORY WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,698.85
		GUTIERREZ, NOE JAVIER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$73.84
		GUTIERREZ, NOE JAVIER	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,708.54
		GUTIERREZ, NOE JAVIER	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.79
		GUTIERREZ, NOE JAVIER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$657.82
		GUTTADAURO, DOMENICO ROBERTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,748.57
		GUTTADAURO, DOMENICO ROBERTO	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		GUZMAN, MARILYN CARMEN	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.40
		GUZMAN, MARILYN CARMEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,091.77
		GUZMAN, MARILYN CARMEN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$571.36
		GUZMAN, MARILYN CARMEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21.69
		GUZMAN, MARILYN CARMEN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,420.94
		GUZMAN, MILTON A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,971.64
		GUZMAN, MILTON A	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		GUZMAN, MILTON A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$5.64
		GUZMAN, MILTON A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,997.84
		GUZMAN, MILTON A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$244.75
		HAAS, BRIAN C	10/1/2017 - 3/17/2018	FULL TIME	\$53,576.80
		HAGEDORN, LUKE K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,854.37
		HAGEDORN, LUKE K	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$484.32
		HAGEDORN, LUKE K	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		HAGEDORN, LUKE K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$18.25

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HAGGARD, MARIAN E	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$47,607.20 \$755.36
		HAGGINS, KARL CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$21,544.79 \$45,029.54
		HAGGINS, KARL CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$551.44
		HAGGINS, KARL CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$52,268.80
		HAINES, CHARLES DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$88.22
		HAINES, CHARLES DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$23,595.71
		HALL, CHAD KRISTIAN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		HALL, CHAD KRISTIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$640.48
		HALLAS, MICHAEL BASILIOS	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$312.52
		HALLAS, MICHAEL BASILIOS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$9,698.39
		HALLAS, MICHAEL BASILIOS	10/1/2017 - 3/17/2018	FULL TIME	\$755.36
		HALLAS, MICHAEL BASILIOS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.19
		HAMILTON, ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$18.90
		HAMILTON, ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$360.98
		HAMILTON, ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$8,350.31
		HAMILTON, ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,749.00
		HAMILTON, ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$103,63
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$10,182.19
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	FULL TIME	\$1,196.72
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28,770.42
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,723.94
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	FULL TIME	\$1,681.50
		HAMILTON, TORE B	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$105.61
		HAMILTON, TRINA MOSES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$896.52
		HAMILTON, TRINA MOSES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,190.93
		HAMILTON, TRINA MOSES	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.60
		HAMILTON, TRINA MOSES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$104.50
		HAMILTON, TRINA MOSES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$153.92
		HANCE, BRANDON MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		HANCE, BRANDON MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,278.32
		HANCE, BRANDON MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,496.48
		HANCE, BRANDON MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$115.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		HANCE, BRANDON MICHAEL	\$115.88
		HANFIELD, JOLIE M	\$178.12
		HANFIELD, JOLIE M	\$1,708.40
		HANFIELD, JOLIE M	\$8,433.04
		HANFIELD, JOLIE M	\$2.85
		HANEY, STEPHANIE DAWN	\$3.66
		HANEY, STEPHANIE DAWN	\$49,149.60
		HANEY, STEPHANIE DAWN	\$569.91
		HANIUK, MICHAEL JAMES	\$1,600.56
		HANIUK, MICHAEL JAMES	\$38,428.00
		HANIUK, MICHAEL JAMES	\$2,431.56
		HANIUK, MICHAEL JAMES	\$2,897.64
		HANKINS, DONALD FRANKLIN	\$2,229.12
		HANKINS, DONALD FRANKLIN	\$15,004.10
		HANKINS, DONALD FRANKLIN	\$38,369.60
		HANKINS, DONALD FRANKLIN	\$1,296.60
		HANKINS, DONALD FRANKLIN	\$1,343.20
		HANKINS, DONALD FRANKLIN	\$969.12
		HANKINS, ROBERT DALE	\$2,576.64
		HANKINS, ROBERT DALE	\$2,061.44
		HANKINS, ROBERT DALE	\$49,719.99
		HANKINS, ROBERT DALE	\$2,026.15
		HANNON JR., JOSEPH	\$12,121.58
		HANNON JR., JOSEPH	\$24,141.61
		HANSEN, PAUL ALBERT	\$18,581.86
		HANSEN, PAUL ALBERT	\$1,884.08
		HANSEN, PAUL ALBERT	\$1,883.93
		HANSEN, PAUL ALBERT	\$45,235.19
		HANSER, ROBERT THOMAS	\$35,938.10
		HANSER, ROBERT THOMAS	\$253.57
		HANSER, ROBERT THOMAS	\$38,792.83
		HANSER, ROBERT THOMAS	\$13.88
		HANSER, ROBERT THOMAS	\$395.05
		HANSER, ROBERT THOMAS	\$122.48

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HARDY, JEFFRY SCOTT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,427.99
		HARDY, JEFFRY SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$4604
		HARDY, JEFFRY SCOTT	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$13,942.39
		HARMON, JEFFREY WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$14,008.27
		HARMON, JEFFREY WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$49,719.99
		HARMON, JEFFREY WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$12.83
		HARMON, JESSE PATRICK	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$27,377.28
		HARMON, JESSE PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$11.10
		HARMON, JESSE PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$2,790.55
		HARMON, KYLE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$8,010.07
		HARMON, KYLE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$235.92
		HARMON, KYLE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,770.40
		HARMON, KYLE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$236.48
		HARPER III, MACCO	10/1/2017 - 3/17/2018	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$8,390.09
		HARPER III, MACCO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,501.98
		HARPER III, MACCO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$53,265.60
		HARPER III, MACCO	10/1/2017 - 3/17/2018	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$155.92
		HARPER III, MACCO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,145.77
		HARRELL, TIMOTHY JEROME	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$49,148.59
		HARRELL, TIMOTHY JEROME	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$281.59
		HARRELL, TIMOTHY JEROME	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,127.45
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.64
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$29,335.18
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$924.61
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$820.34
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,472.54
		HARRIOTT, ROCHELLE L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$92.54
		HARRIS BAILEY, MICHELE DIANE	10/1/2017 - 3/17/2018	FULL TIME	\$56,202.40
		HARRIS III, MILTON DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,387.02
		HARRIS III, MILTON DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,518.00
		HARRIS III, MILTON DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$53.32
		HARRIS SANABRIA, ROBIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$830.24
		HARRIS SANABRIA, ROBIN	10/1/2017 - 3/17/2018	FULL TIME	\$20,997.42
		HARRIS SANABRIA, ROBIN	10/1/2017 - 3/17/2018		\$49,719.91

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HARRIS SANABRIA ROBIN	\$258.06	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HARRIS, CHARMMAINE LAVON	\$6,132.55	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HARRIS, CHARMMAINE LAVON	\$1,159.07	10/1/2017 - 3/17/2018	HOLIDAY PAY
		HARRIS, CHARMMAINE LAVON	\$14.55	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HARRIS, CHARMMAINE LAVON	\$24,491.19	10/1/2017 - 3/17/2018	FULL TIME
		HARRIS, CHARMMAINE LAVON	\$206.72	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		HARRIS, GUITAWNYA MARIA	\$41,522.40	10/1/2017 - 3/17/2018	FULL TIME
		HARRISON, MICAH HARGETT	\$317.20	10/1/2017 - 3/17/2018	HOLIDAY PAY
		HARRISON, MICAH HARGETT	\$21,425.19	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HARRISON, MICAH HARGETT	\$35,256.04	10/1/2017 - 3/17/2018	FULL TIME
		HARRISON, MICAH HARGETT	\$451.26	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		HARRISON, MICAH HARGETT	\$883.07	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HARRISON, ORLANDER BRENT	\$760.05	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		HARRISON, ORLANDER BRENT	\$0.04	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HARRISON, ORLANDER BRENT	\$42,148.00	10/1/2017 - 3/17/2018	FULL TIME
		HARRISON, ORLANDER BRENT	\$15.29	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HART, CANDIS DANIELLE	\$12,196.78	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HART, CANDIS DANIELLE	\$38,252.79	10/1/2017 - 3/17/2018	FULL TIME
		HART, CANDIS DANIELLE	\$244.02	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HART, COTY TREMAINE	\$38,252.81	10/1/2017 - 3/17/2018	FULL TIME
		HART, COTY TREMAINE	\$1,666.82	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HART, COTY TREMAINE	\$16,747.48	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HART, DWAYNE A	\$373.36	10/1/2017 - 3/17/2018	HOLIDAY PAY
		HART, DWAYNE A	\$45,235.20	10/1/2017 - 3/17/2018	FULL TIME
		HART, DWAYNE A	\$2,558.83	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HART, DWAYNE A	\$1,960.88	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		HART, JOHN RYAN	\$4,194.81	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HART, JOHN RYAN	\$634.40	10/1/2017 - 3/17/2018	HOLIDAY PAY
		HART, JOHN RYAN	\$699.25	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		HART, JOHN RYAN	\$38,428.00	10/1/2017 - 3/17/2018	FULL TIME
		HART, JOHN RYAN	\$11.91	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		HARTMAN, DOUGLAS RANDOLPH	\$12,578.80	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		HARTMAN, DOUGLAS RANDOLPH	\$42,739.97	10/1/2017 - 3/17/2018	FULL TIME
		HARTMAN, DOUGLAS RANDOLPH	\$128.79	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HARVEY II, VALCOURT WHITMORE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.40
		HARVEY II, VALCOURT WHITMORE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,284.83
		HASSAN, KENDISH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$33,591.21
		HASSAN, KENDISH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,369.60
		HASSAN, KENDISH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,145.45
		HATCH, PAO L	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$11,642.34
		HATCH, PAO L	10/1/2017 - 3/17/2018	FULL TIME	\$16,175.50
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$4,545.60
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,256.56
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,941.20
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,959.12
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$945.53
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,757.15
		HATTON, EDWARD BLAIR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,486.46
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,631.66
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$483.60
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.46
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$65,04
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$741.30
		HAWES, ALEXANDER C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.48
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$304.54
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$115.80
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$272.24
		HAWES, JAMAH WAKIA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,732.00
		HAWKINS, WALTER CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,132.96
		HAWKINS, WALTER CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,187.25
		HAWKINS, WALTER CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.87
		HAWKINS, WALTER CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,583.71
		HAWKINS-GREEN, MARGOT JOSEPHINE	10/1/2017 - 3/17/2018	FULL TIME	\$50,405.60
		HAYDEN, JASON EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,305.39
		HAYDEN, JASON EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.37

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HAYDEN, JASON EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$295.88
		HAYDEN, JASON EDWARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$331.12
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$974.16
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$160.84
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,668.72
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,637.52
		HAYDEN, PHILLIP A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,692.27
		HAYDEN, RANDALL ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$152.14
		HAYDEN, RANDALL ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$44,351.52
		HAYDEN, RANDALL ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$84.00
		HAYGOOD, ZACHARY ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,441.30
		HAYGOOD, ZACHARY ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		HAYGOOD, ZACHARY ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		HAYNES, SHAWN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,300.22
		HAYNES, SHAWN JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,302.72
		HAYNES, SHAWN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.13
		HAYNES, SHAWN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,836.53
		HAYWARD, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,312.15
		HAYWOOD, QUENTIN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		HAYWOOD, QUENTIN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,021.09
		HAYWOOD, QUENTIN MICHAEL	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$325.00
		HAZELWOOD, JAMAR RHAHEEM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		HAZELWOOD, JAMAR RHAHEEM	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		HAZELWOOD, JAMAR RHAHEEM	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$200.00)
		HAZELWOOD, JAMAR RHAHEEM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,578.62
		HAZELWOOD, JAMAR RHAHEEM	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		HEACOCK, MICHAEL FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$969.70
		HEACOCK, MICHAEL FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60
		HEACOCK, MICHAEL FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,393.31
		HEACOCK, MICHAEL FRANCIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,056.08
		HEACOCK, MICHAEL FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,388.72
		HEFFERNAN, TERENCE DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19.46
		HEFFERNAN, TERENCE DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$36,812.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HEIMANN, CHARLES BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$66,929.59
		HEIMANN, CHARLES BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$241.04
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,337.32
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$235.92
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	FULL TIME	\$28,610.39
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$602.01
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$151.76
		HELMs, NICHOLAS S	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.48
		HEMBY II, SIDNEY JOSE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$318.48
		HEMBY II, SIDNEY JOSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,008.09
		HEMBY II, SIDNEY JOSE	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		HEMBY II, SIDNEY JOSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,282.14
		HEMING, MICHAEL D	10/1/2017 - 3/17/2018	FULL TIME	\$39,816.00
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,563.32
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,179.58
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,166.49
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$214.75
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		HEMMER, RENEE M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,829.44
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,906.95
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$401.04
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.59
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,242.03
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$6.27
		HENDERSON JR, WILLIAM V	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,985.93
		HENDERSON, RASHAD N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$346.93
		HENDERSON, RASHAD N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,330.37
		HENDERSON, RASHAD N	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$1,428.76)
		HENDERSON, RASHAD N	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.43
		HENDERSON, RASHAD N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$180.98
		HENRY, CURTIS ROBERT	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,419.18
		HENRY, CURTIS ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,021.32
		HENRY, CURTIS ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		HENRY, CURTIS ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION
		Salaries Appropriation - FY 2018	
		HENRY, CURTIS ROBERT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HENRY, KRISTA NICHOLE	10/1/2017 - 3/17/2018 FULL TIME
		HENRY, KRISTA NICHOLE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HENSON, LEONA R	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HENSON, LEONA R	10/1/2017 - 3/17/2018 FULL TIME
		HENSON, LEONA R	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		HENSON, LEONA R	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		HENSON, LEONA R	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 FULL TIME
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 EMPLOYEE INDEBTEDNESS
		HERR, LYNN MARIE	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		HERRERA, FREDERICK MICHAEL	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		HERRERA, FREDERICK MICHAEL	10/1/2017 - 3/17/2018 FULL TIME
		HERRERA, LINDSAY M	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HERRERA, LINDSAY M	10/1/2017 - 3/17/2018 FULL TIME
		HERRLE, PATRICK JAMES	10/1/2017 - 3/17/2018 FULL TIME
		HERRMANN, LUKE J	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HERRMANN, LUKE J	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HERRMANN, LUKE J	10/1/2017 - 3/17/2018 FULL TIME
		HERRMANN, LUKE J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HERSCH II, JOHN STERLING	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HERSCH II, JOHN STERLING	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HERSCH II, JOHN STERLING	10/1/2017 - 3/17/2018 FULL TIME
		HESTER, ANTOIN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HESTER, ANTOIN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HESTER, ANTOIN	10/1/2017 - 3/17/2018 FULL TIME
		HIDALGO, JESSICA M	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HIDALGO, JESSICA M	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		HIDALGO, JESSICA M	10/1/2017 - 3/17/2018 FULL TIME
		HIDALGO, MICHAEL NELSON	\$349.78
		HIDALGO, MICHAEL NELSON	\$3,639.86
		HIDALGO, MICHAEL NELSON	\$43,416.80
		HIDALGO, MICHAEL NELSON	\$4,55
		HIDALGO, MICHAEL NELSON	\$30.26

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HIDALGO, MICHAEL NELSON	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$37,660.81
		HIDALGO, MICHAEL NELSON	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$45.45 \$2,402.79
		HILDENBRAND, THERESA C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,335.20
		HILDENBRAND, THERESA C	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,931.97
		HILDENBRAND, THERESA C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,655.45
		HILDENBRAND, THERESA C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$160.33
		HILL JR, CHARLES KENNETH	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,331.00
		HILL JR, CHARLES KENNETH	10/1/2017 - 3/17/2018	FULL TIME	\$54,137.59
		HILL JR, CHARLES KENNETH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$456.87
		HILL JR, CHARLES KENNETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,888.75
		HILLMANN, MICHAEL C	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,167.51
		HILLMANN, MICHAEL C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$793.97
		HILLMANN, MICHAEL C	10/1/2017 - 3/17/2018	FULL TIME	\$27,098.58
		HILLMANN, MICHAEL C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$941.67
		HIMMAN, JAMES PHILLIP	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,078.74
		HIRSCH, HANSEL VON	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		HIRSCH, HANSEL VON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$36,222.64
		HIRSCH, HANSEL VON	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		HITAFFER, ANTHONY W	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$60.71
		HITAFFER, ANTHONY W	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,600.31
		HITAFFER, ANTHONY W	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$247.68
		HITAFFER, ANTHONY W	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		HITAFFER, ANTHONY W	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$34.53
		HITZ, BRENT MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$947.20
		HITZ, BRENT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,955.20
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,128.26
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$493.07
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,243.71
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	FULL TIME	\$38,365.58
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$987.79
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$642.72
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,034.03
		HLYWIAK, PETER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$786.48

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HOAR, ERIC ADRIAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,419.20
		HOAR, ERIC ADRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,484.68
		HOBBS, JOEL CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$10,183.10
		HOBBS, JOEL CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,575.19
		HOFBAUER, BRENT MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$332.88
		HOFBAUER, BRENT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$233.12
		HOFBAUER, BRENT MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,936.80
		HOFBAUER, BRENT MICHAEL	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$633.96
		HOFMAN, CORY LEIF	10/1/2017 - 3/17/2018	OVERTIME (O/T)	(\$1,182.03)
		HOLCAK, NICHOLAS ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$33,017.95
		HOLCAK, NICHOLAS ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$579.39
		HOLCAK, NICHOLAS ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,959.19
		HOLCAK, NICHOLAS ANDREW	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$164.53
		HOLDER, NATALIE V	10/1/2017 - 3/17/2018	FULL TIME	\$311.36
		HOLLINGSWORTH, STASIA LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$77,731.20
		HOLLINGSWORTH, STASIA LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$4,461.26
		HOLLINGSWORTH, STASIA LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$26,604.00
		HOLLIS JR, TYRONE LEVI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1.38
		HOLLIS JR, TYRONE LEVI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$11,523.85
		HOLLIS JR, TYRONE LEVI	10/1/2017 - 3/17/2018	FULL TIME	\$1,022.38
		HOLLISTER, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		HOLLISTER, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$72.83
		HOLLISTER, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.88
		HOLLISTER, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$162.58
		HOLLISTER, SEAN CHRISTOPHER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,331.16
		HOLTON, KEVIN CARL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$124.24
		HOLTON, KEVIN CARL	10/1/2017 - 3/17/2018	FULL TIME	\$315.60
		HOLTON, KEVIN CARL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.40
		HOLTON, KEVIN CARL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,505.87
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$12,506.89
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,719.18
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$395.79
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$311.67
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018		\$30,005.77

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HOLZER, ERIC CHARLES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL HOLIDAY PAY	\$6.97
		HOLZHAUER, CHRISTOPHER MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$678.06
		HOLZHAUER, CHRISTOPHER MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,060.00
		HOLZHAUER, CHRISTOPHER MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$310.13
		HOLZHAUER, CHRISTOPHER MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$314.54
		HOLZHAUER, CHRISTOPHER MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$85.67
		HONG, JUN P	10/1/2017 - 3/17/2018	FULL TIME	\$611.94
		HONG, JUN P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,331.20
		HONG, RICHARD Q	10/1/2017 - 3/17/2018	FULL TIME	\$2,482.32
		HONG, RICHARD Q	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,797.60
		HOOE, BRYAN JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,351.97
		HOOE, BRYAN JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		HOOE, BRYAN JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,025.68
		HOOK, JASON PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,021.57
		HOOK, JASON PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		HOOK, JASON PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$193.67
		HOOKER, JAMES S	10/1/2017 - 3/17/2018	FULL TIME	\$49,476.90
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,006.07
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,314.64
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$51,546.41
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,176.90
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,633.16
		HOPKINS IV, FREDRICK THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,696.56
		HORAN, RORY MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,074.56
		HORAN, RORY MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,047.66
		HORAN, RORY MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		HORAN, RORY MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.23
		HORAN, STEPHAN JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$60,447.20
		HORMAN, JACQUELYN G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$737.52
		HORMAN, JACQUELYN G	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		HORMAN, JACQUELYN G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$962.68
		HORMAN, JACQUELYN G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,504.62
		HORNNAUER, HEATHER ANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,178.24
		HORNNAUER, HEATHER ANNE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
		HORNNAUER, JONATHAN PORTER	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HORNNAUER, JONATHAN PORTER	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORNNAUER, JONATHAN PORTER	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 FULL TIME
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORNE, CHRISTOPHER DONALD	10/1/2017 - 3/17/2018 FULL TIME
		HORRELL, RICHARD JAMES	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HORRELL, RICHARD JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HORRELL, RICHARD JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORRELL, RICHARD JAMES	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		HORRELL, RICHARD JAMES	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		HORTON, CALEB N	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		HORTON, CALEB N	10/1/2017 - 3/17/2018 FULL TIME
		HORTON, CALEB N	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORTON, CALEB N	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		HORTON, CALEB N	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		HORVATH, MICHAEL PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		HORVATH, MICHAEL PAUL	10/1/2017 - 3/17/2018 FULL TIME
		HORVATH, MICHAEL PAUL	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		HORVATH, MICHAEL PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HORVATH, MICHAEL PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HOSE, BRANDON R	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		HOSE, BRANDON R	10/1/2017 - 3/17/2018 HOLIDAY PAY
		HOSE, BRANDON R	10/1/2017 - 3/17/2018 FULL TIME
		HOSE, BRANDON R	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HOSE, BRANDON R	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HOUNSHILL, MICHAEL STANLEY	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HOUSER, JONATHAN MATTHEW	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HOUSER, JONATHAN MATTHEW	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HOVAGIMIAN, SAHAG SHAANT	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		HOVAGIMIAN, SAHAG SHAANT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		HOWARD III, ROBERT LEE	10/1/2017 - 3/17/2018 OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HOWARD III, ROBERT LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,514.25
		HOWARD III, ROBERT LEE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$79.97
		HOWARD III, ROBERT LEE	10/1/2017 - 3/17/2018	FULL TIME	\$38,254.89
		HOWARD III, ROBERT LEE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,797.64
		HOWARD DEMORRIS L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$227.04
		HOWARD DEMORRIS L	10/1/2017 - 3/17/2018	FULL TIME	\$39,816.00
		HOWARD DEMORRIS L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.00
		HOWARD ROY ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,861.98
		HOWARD ROY ALLEN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,427.36
		HOWARD ROY ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.03
		HOWARD ROY ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$546.92
		HOWELL, JEFFREY ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,285.26
		HOWELL, JEFFREY ALAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$656.24
		HOWELL, JEFFREY ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		HOWELL, JEFFREY ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.17
		HUANG, SHU YU	10/1/2017 - 3/17/2018	FULL TIME	\$51,713.80
		HUANG, WALTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,166.07
		HUGHES, DONALD THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		HUGHES, DONALD THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,916.46
		HUGHES, DONALD THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$196.94
		HUGHES, TERRY ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$7,917.91
		HUGHES, TERRY ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13,755.58
		HUMES, ANDRE MAURICE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$48,146.55
		HUMES, ANDRE MAURICE	10/1/2017 - 3/17/2018	FULL TIME	\$138.54
		HUMPHRIES, DAVID ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$352.80
		HUMPHRIES, DAVID ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,740.02
		HUMPHRIES, DAVID ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$361.25
		HUMPHRIES, DAVID ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31,430.50
		HUNNEYMAN, JORDAN ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,061.44
		HUNNEYMAN, JORDAN ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.92
		HUNNEYMAN, JORDAN ALEXANDER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,975.55
		HUNNEYMAN, JORDAN ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		HUNNEYMAN, JORDAN ALEXANDER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
			10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,356.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	HOLIDAY PAY OVERTIME (O/T)	\$1,464.00
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	FULL TIME	\$14,496.27
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,355.21
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$984.87
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$635.40
		HUNT, KATHERINE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$60.56
		HUNTER, AUSTIN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$558.46
		HUNTER, AUSTIN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,936.80
		HUNTER, AUSTIN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$227.70
		HUNTER, CRAIG W.	10/1/2017 - 3/17/2018	FULL TIME	\$34,797.55
		HUNTER, CRAIG W.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$189.08
		HUNTER, CRAIG W.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,314.83
		HUNTER, TIMOTHY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,862.40
		HUNTER, TIMOTHY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$839.68
		HUNTER, TIMOTHY	10/1/2017 - 3/17/2018	FULL TIME	\$49,309.61
		HUNTER, TIMOTHY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,897.92
		HURTIG, MATTHEW NEIL	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.97
		HURTIG, MATTHEW NEIL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$360.64
		HURTIG, MATTHEW NEIL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,355.92
		HUTCHINGS MATTHEW, TAMIIKA ANN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,095.12
		HUTCHINGS MATTHEW, TAMIIKA ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$981.12
		HUTCHINGS MATTHEW, TAMIIKA ANN	10/1/2017 - 3/17/2018	FULL TIME	\$50,250.40
		HUTCHINGS MATTHEW, TAMIIKA ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,381.09
		HUTCHINS, JOSHUA JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,633.69
		HUTCHINS, JOSHUA JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.15
		HUTCHINS, JOSHUA JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.33
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$404.32
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,259.36
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,323.28
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,852.48
		HUTCHINSON, JOHN ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,722.50
		HUYCKE, SHAWN KEVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,861.64
		HUYCKE, SHAWN KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/ SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		HYUCKE, SHAWN KEVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$1.49 \$247.68
		HYDE, JAMES R	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.20
		HYDE, JAMES R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,565.52
		HYDE, JAMES R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$121.97
		HYDE, JAMES R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,907.92
		HYDE, JAMES R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,795.55
		HYMAN, AMY LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$485.44
		HYMAN, AMY LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,107.45
		HYMAN, AMY LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		HYMAN, AMY LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42.84
		HYMAN, AMY LYNN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$171.28
		HYMES, ANTWONE DEMETRIUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,268.32
		HYMES, ANTWONE DEMETRIUS	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.19
		HYMES, ANTWONE DEMETRIUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2.92
		IACOVELLA, DANIEL SANTILLO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,921.60
		IACOVELLA, DANIEL SANTILLO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		IACOVELLA, DANIEL SANTILLO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.88
		IACOVELLA, DANIEL SANTILLO	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		IKEAZOR, CHUKWUKA CHUKWUEZUGO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$244.38
		IKEAZOR, CHUKWUKA CHUKWUEZUGO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,516.70
		IKEAZOR, CHUKWUKA CHUKWUEZUGO	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		IKEAZOR, CHUKWUKA CHUKWUEZUGO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,198.82
		IMLER, GARY KONRAD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,320.57
		IMLER, GARY KONRAD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		IMLER, GARY KONRAD	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.97
		IMLER, GARY KONRAD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$511.91
		INDELCATO, JOSEPH ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,798.66
		INDELCATO, JOSEPH ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		INDELCATO, JOSEPH ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$141.01
		INDELCATO, JOSEPH ANDREW	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$67.68
		[22] CHRISTOPHER M	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$341.88
		[22] CHRISTOPHER M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,305.57
		[22] CHRISTOPHER M	10/1/2017 - 3/17/2018	FULL TIME	\$6,153.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JACKMAN, DEXTER ANDRE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,379.36
		JACKMAN, DEXTER ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.17
		JACKMAN, DEXTER ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,177.55
		JACKMAN, DEXTER ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,425.23
		JACKSON JR, EDWARD LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,788.87
		JACKSON JR, EDWARD LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$548.50
		JACKSON JR, EDWARD LEE	10/1/2017 - 3/17/2018	FULL TIME	\$49,578.93
		JACKSON, DANIEL JOSHUA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,485.21
		JACKSON, DANIEL JOSHUA	10/1/2017 - 3/17/2018	FULL TIME	\$35,860.00
		JACKSON, DANIEL JOSHUA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,257.79
		JACKSON, DANIEL JOSHUA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$887.67
		JACKSON, DANIEL JOSHUA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$42.27
		JACKSON, DEBORAH ANN	10/1/2017 - 3/17/2018	FULL TIME	\$56,202.40
		JACKSON, EMMANUEL LEVI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$37,012.48
		JACKSON, EMMANUEL LEVI	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		JACKSON, EMMANUEL LEVI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.22
		JACKSON, GREGORY STEVE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,541.44
		JACKSON, GREGORY STEVE	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.97
		JACKSON, GREGORY STEVE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$486.02
		JACKSON, JARRETT RENARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,549.96
		JACKSON, JARRETT RENARD	10/1/2017 - 3/17/2018	FULL TIME	\$42,424.23
		JACKSON, KEANE SEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$148.84
		JACKSON, KEANE SEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,227.14
		JACKSON, KEANE SEAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		JACKSON, MARK R	10/1/2017 - 3/17/2018	FULL TIME	\$34,797.60
		JACKSON, MARK R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,605.59
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$48.94
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,809.15
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,265.68
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$50.00
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.16
		JACKSON, MICHAEL DEANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$624.33
		JACKSON, PATRICE ANNE	10/1/2017 - 3/17/2018	FULL TIME	\$48,000.80
		JACKSON, VERONDA JEANNENE	10/1/2017 - 3/17/2018	FULL TIME	\$26,953.60

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2018					
		JACKSON, VEROINDA JEANNENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$913.60
		JACKSON, VICTOR LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,217.52
		JACKSON, VICTOR LEE	10/1/2017 - 3/17/2018	FULL TIME	\$25,991.20
		JACOBS, GREGORY RAYNARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$401.85
		JACOBS, GREGORY RAYNARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$916.34
		JACOBS, JEMAN DARNELL	10/1/2017 - 3/17/2018	FULL TIME	\$48,919.68
		JACOBS, JEMAN DARNELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$961.75
		JACOBS, JEMAN DARNELL	10/1/2017 - 3/17/2018	FULL TIME	\$28,668.88
		JACOBS, JEMAN DARNELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$180.68
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,687.23
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$665.76
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$756.24
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$82.32
		JAGODZINSKI, ANTHONY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$115.20
		JAMES, ANDREW R	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,321.81
		JAMES, ANDREW R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,645.69
		JAMES, ANDREW R	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.39
		JAMES, ANDREW R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$175.29
		JAMES, JOHN WESLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,828.32
		JAMES, JOHN WESLEY	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		JAMES, STEPHEN TYRONE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$466.16
		JAMES, STEPHEN TYRONE	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.58
		JAMES, STEPHEN TYRONE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,778.27
		JAMES, THERESA JUANITA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,084.05
		JAMES, THERESA JUANITA	10/1/2017 - 3/17/2018	FULL TIME	\$29,137.59
		JANUSZEWSKI, LUCIAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,870.79
		JANUSZEWSKI, LUCIAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		JANUSZEWSKI, LUCIAN J	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		JASLOW, HOWARD M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,989.76
		JASLOW, HOWARD M	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$472.00
		JASLOW, HOWARD M	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		JASLOW, HOWARD M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.41
		JASLOW, HOWARD M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25.25.98

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
Salaries Appropriation - FY 2018			
		JASTRZEBSKI, JOHN PAUL	10/1/2017 - 3/17/2018 HOLIDAY PAY
		JASTRZEBSKI, JOHN PAUL	10/1/2017 - 3/17/2018 FULL TIME
		JASTRZEBSKI, JOHN PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JASTRZEBSKI, JOHN PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JAYSON, TIMOTHY R	10/1/2017 - 3/17/2018 FULL TIME
		JAYSON, TIMOTHY R	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JE, SUNG WON	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JE, SUNG WON	10/1/2017 - 3/17/2018 FULL TIME
		JE, SUNG WON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEFFERS, JACK ELI	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JEFFERS, JACK ELI	10/1/2017 - 3/17/2018 FULL TIME
		JEFFERS, JACK ELI	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEFFERS, JILLIAN E	10/1/2017 - 3/17/2018 FULL TIME
		JEFFERS, JILLIAN E	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEFFERS, JILLIAN E	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 HOLIDAY PAY
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 FULL TIME
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		JEFFERS, KENYA N	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		JEFFERSON, CHRISTOPHER F	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JEFFERSON, CHRISTOPHER F	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEFFERSON, MARKELL D	10/1/2017 - 3/17/2018 FULL TIME
		JEFFERSON, MARKELL D	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JEGEDE, TOLUOPE O	10/1/2017 - 3/17/2018 FULL TIME
		JEGEDE, TOLUOPE O	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		JEGEDE, TOLUOPE O	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JENKINS, JR., JOHN EDWARD	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		JENKINS, JR., JOHN EDWARD	10/1/2017 - 3/17/2018 FULL TIME
		JENKINS, JR., MICHAEL LARS	10/1/2017 - 3/17/2018 FULL TIME
		JENKINS, JR., MICHAEL LARS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JENKINS, SADQA A K	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.40
		JENKINS, SADQA A K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,98
		JENKINS, SADQA A K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,487.78
		JENNINGS, RODERICK MAURICE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$22,546.85
		JENNINGS, RODERICK MAURICE	10/1/2017 - 3/17/2018	FULL TIME	\$1,382.80
		JENNINGS, RODERICK MAURICE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,718.98
		JENNINGS, RODERICK MAURICE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$698.80
		JERNEGAN, JASON ALEX	10/1/2017 - 3/17/2018	FULL TIME	\$12,684.28
		JERNEGAN, JASON ALEX	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,428.00
		JERNEGAN, JASON ALEX	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$13,99
		JEROME, IRVELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,379.36
		JEROME, IRVELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$77,679.53
		JEROME, IRVELL	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.32
		JETER, ERIC ST JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$755.55
		JETER, ERIC ST JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,920.90
		JETER, ERIC ST JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$318.48
		JETER, ERIC ST JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.40
		JETER, ERIC ST JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,273.78
		JANNOTTI, KEVIN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,123.44
		JANNOTTI, KEVIN MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$436.68
		JANNOTTI, KEVIN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.59
		JIMENEZ, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.62
		JIMENEZ, ANTHONY R	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		JIMENEZ, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,520.82
		JIMENEZ, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,434.81
		JIMENEZ, ANTHONY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,485.79
		JOHN BAPTISTE, LINUS ALLIE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$137.79
		JOHN BAPTISTE, LINUS ALLIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,876.83
		JOHN BAPTISTE, LINUS ALLIE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$751.19
		JOHN BAPTISTE, LINUS ALLIE	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.99
		JOHN BAPTISTE, LINUS ALLIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,595.16
		JOHNSON GAMEZ, ERIC D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		JOHNSON GAMEZ, ERIC D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$36,226.34
		JOHNSON GAMEZ, ERIC D	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JOHNSON GAMEZ, ERIC D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$166.48
		JOHNSON GAMEZ, ERIC D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$247.83
		JOHNSON II, MICHAEL A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$746.72
		JOHNSON II, MICHAEL A	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		JOHNSON II, MICHAEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,391.75
		JOHNSON II, MICHAEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,499.55
		JOHNSON III, HARRY MOSES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$755.36
		JOHNSON III, HARRY MOSES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,715.02
		JOHNSON III, HARRY MOSES	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		JOHNSON III, HARRY MOSES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$70.55
		JOHNSON, CHANDLER LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$566.90
		JOHNSON, CHANDLER LEWIS	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		JOHNSON, CHANDLER LEWIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.22
		JOHNSON, EVANDER J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,761.14
		JOHNSON, EVANDER J	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		JOHNSON, FELICIA LOSHEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,399.94
		JOHNSON, FELICIA LOSHEL	10/1/2017 - 3/17/2018	FULL TIME	\$26,953.60
		JOHNSON, FELICIA LOSHEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29.23
		JOHNSON, JAMES ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$60,447.20
		JOHNSON, JAMES WALTER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,469.12
		JOHNSON, JAMES WALTER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		JOHNSON, JULIE M	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		JOHNSON, JULIE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.66
		JOHNSON, KENNETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,520.05
		JOHNSON, KENNETH	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.37
		JOHNSON, KYLE PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10.28
		JOHNSON, KYLE PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,346.11
		JOHNSON, KYLE PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		JOHNSON, LAURA ELIZABETH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		JOHNSON, LAURA ELIZABETH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,174.47
		JOHNSON, LAURA ELIZABETH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$705.60
		JOHNSON, LAURA ELIZABETH	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		JOHNSON, MONIQUE SHANTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40.09
		JOHNSON, MONIQUE SHANTE	10/1/2017 - 3/17/2018	FULL TIME	\$41,640.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JOHNSON, ROBERT DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$4,622.38
		JOHNSON, ROBERT DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$373.36
		JOHNSON, ROBERT DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$45.23
		JOHNSON, TAMATHA ARNETTE	10/1/2017 - 3/17/2018	FULL TIME	\$78.77
		JOHNSON, TAMATHA ARNETTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$405.68
		JOHNSON, TAMATHA ARNETTE	10/1/2017 - 3/17/2018	FULL TIME	\$49.14
		JOHNSON, TAMATHA ARNETTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38.03
		JOHNSON, TAMATHA ARNETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1321.05
		JOHNSON, TARIK KHALID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,821.98
		JOHNSON, TARIK KHALID	10/1/2017 - 3/17/2018	FULL TIME	\$63,265.60
		JOHNSON, TARIK KHALID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$315.31
		JOHNSON, WILLIAM RICHARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,252.56
		JOHNSON, WILLIAM RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$40.57
		JOHNSON, WILLIAM RICHARD	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,075.00
		JOHNSON, WILLIAM RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		JOHNSON, WILLIAM RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$11.67
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,593.28
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,354.16
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,655.52
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$210.64
		JONES III, LONNIE CARL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,062.44
		JONES JR, SHERWOOD G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,501.06
		JONES JR, SHERWOOD G	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		JONES JR, SHERWOOD G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		JONES MONTGOMERY, REGINA ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$30,201.57
		JONES MONTGOMERY, REGINA ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$473.08
		JONES MONTGOMERY, REGINA ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,140.46
		JONES, CHANTELL DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,345.95
		JONES, CHANTELL DENISE	10/1/2017 - 3/17/2018	FULL TIME	\$45.25
		JONES, CHANTELL DENISE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.99
		JONES, JASON EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$38,255.80
		JONES, JASON EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,956.45
		JONES, JASON EDWARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$10.14

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JONES, JASON EDWARD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1 964.06
		JONES, JASON EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8 841.02
		JONES, JASON LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,776.22
		JONES, JASON LEE	10/1/2017 - 3/17/2018	FULL TIME	\$46,141.59
		JONES, JASON LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$238.97
		JONES, JEFFREY PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$4 981.76
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,875.44
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.14
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,905.86
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$58.76
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,361.29
		JONES, KINSEY NATHANIEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,802.90
		JONES, KWAN Q	10/1/2017 - 3/17/2018	FULL TIME	\$55,148.00
		JONES, RODERICK VANE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		JONES, RODERICK VANE	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		JONES, RODERICK VANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$352.56
		JONES, TABITHA LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,726.14
		JONES, TABITHA LEE	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		JONES, TABITHA LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$185.87
		JORDAN, BRETT MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,194.24
		JORDAN, BRETT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,630.39
		JORDAN, DARRYL MARCELLUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$184.34
		JORDAN, DARRYL MARCELLUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,532.24
		JORDAN, DARRYL MARCELLUS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,066.48
		JORDAN, DARRYL MARCELLUS	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,431.62
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,252.56
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.20
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,435.45
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,151.62
		JORDAN, SHEREETONETTE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$117.99
		JORGENSEN, ERIC DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME	\$879.36
		JORGENSEN, ERIC DOUGLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$53,265.55
		JORGENSEN, ERIC DOUGLAS	10/1/2017 - 3/17/2018		\$147.12

DATE	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		JORGENSEN, ERIC DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,146.17
		JOSE, JEFFREY N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		JOSE, JEFFREY N	10/1/2017 - 3/17/2018	FULL TIME	\$4,425.28
		JOSE, JEFFREY N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.62
		JOYCE, JAMES WETTERLUND	10/1/2017 - 3/17/2018	FULL TIME	\$74,560.80
		JOYNER, JENNELL N.	10/1/2017 - 3/17/2018	FULL TIME	\$66,804.80
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,066.48
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,562.17
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$43,165.40
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,324.98
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$11.03
		JUERGENS CUSACK, JENNY LYNN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$108.08
		JULIAN, ANDREW CLIFFORD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$533.24
		JULIAN, ANDREW CLIFFORD	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.03
		JULIAN, ANDREW CLIFFORD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$145.42
		JULIAN, ANDREW CLIFFORD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,114.12
		JUNG, WEE CAP	10/1/2017 - 3/17/2018	FULL TIME	\$42,274.40
		JUNIOR, ADAM JERRELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$318.48
		JUNIOR, ADAM JERRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,373.83
		JUNIOR, ADAM JERRELL	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.39
		JUNIOR, ADAM JERRELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.92
		KAHL, PATRICK EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,370.99
		KAHL, PATRICK EUGENE	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,304.29
		KAHL, PATRICK EUGENE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$348.72
		KAHL, PATRICK EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$41,305.15
		KAHL, PATRICK EUGENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$635.05
		KAINZ, THOMAS MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$49,145.55
		KAINZ, THOMAS MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,326.80
		KAINZ, THOMAS MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,964.48
		KANE, LISA RAE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,961.90
		KANE, LISA RAE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,371.60
		KANG, DEEBEN SOO	10/1/2017 - 3/17/2018	FULL TIME	\$41,305.18
		KANG, DEEBEN SOO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$798.24
		KANG, DEEBEN SOO	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.42

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KANG, DEEBEN SOO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,674.12
		KANG, DEEBEN SOO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,934.05
		KANIYALY, JITHIN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,078.86
		KANIYALY, JITHIN J	10/1/2017 - 3/17/2018	FULL TIME	\$17,354.00
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,562.88
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,637.96
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,743.76
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$170.80
		KARAPETYAN, ARAM HAKOBI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,928.23
		KARCHNICK, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.56
		KARGACIN, ASHLEY R	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		KARGACIN, ASHLEY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,158.20
		KARGACIN, ASHLEY R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$248.40
		KARGACIN, ASHLEY R	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.98
		KARGACIN, ASHLEY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14.00
		KARL, KATHRYN JANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,085.66
		KARL, KATHRYN JANE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$365.32
		KARL, KATHRYN JANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$480.85
		KARL, KATHRYN JANE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$69.28
		KARL, KATHRYN JANE	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.41
		KARLINGHAK, STEPHEN PAUL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,651.04
		KARLINGHAK, STEPHEN PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		KARLINGHAK, STEPHEN PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$131.12
		KARLINGHAK, STEPHEN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,727.83
		KARLSEN, STEVIN PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		KARLSEN, STEVIN PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$469.61
		KARLSEN, STEVIN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,704.15
		KEARNAN, WALTER J	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		KEARNAN, WALTER J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		KEARNAN, WALTER J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,260.78
		KEARNS, CHRISTOPHER J	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.99
		KEARNS, CHRISTOPHER J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$318.26

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KEARNS, CHRISTOPHER J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$63.45
		KEARNS, CHRISTOPHER J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,405.05
		KEELER, GARRETT LUKE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$5.92
		KEELER, GARRETT LUKE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$0.70
		KEELER, GARRETT LUKE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		KEEAN, ERIC AARON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$126.63
		KEEAN, ERIC AARON	10/1/2017 - 3/17/2018	FULL TIME	\$66,468.80
		KEEAN, ERIC AARON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$68.60
		KEEAN, ERIC AARON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$171.50
		KEEAN, ERIC AARON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$240.00
		KEITH, STARLEAN LYONS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$111.03
		KEITH, STARLEAN LYONS	10/1/2017 - 3/17/2018	FULL TIME	\$38,635.20
		KELLEY, BRANDON S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,278.00
		KELLEY, BRANDON S	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		KELLEY, BRANDON S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$392.46
		KELLEY, JAMES PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.79
		KELLEY, JAMES PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$18.21
		KELLEY, JAMES PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,286.81
		KELLEY, VANITA L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.07
		KELLEY, VANITA L	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60
		KELLEY, VANITA L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$253.01
		KELLY, DENNIS JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,785.14
		KELLY, DENNIS JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$830.24
		KELLY, DENNIS JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$50,296.42
		KELLY, DENNIS JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,816.24
		KELLY, HEATHER LYNETTE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,254.88
		KELLY, HEATHER LYNETTE	10/1/2017 - 3/17/2018	FULL TIME	\$50,296.39
		KELLY, HEATHER LYNETTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49.47
		KELSEY, MIRANDA NICOLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$78.01
		KELSEY, MIRANDA NICOLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$705.22
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45.13
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,571.04
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.13

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,460.60
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,067.20
		KENDALL, CAMERON SAMUEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$491.97
		KENDALL, RYAN ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,017.67
		KENDALL, RYAN ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,206.27
		KENDALL, RYAN ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		KENDALL, RYAN ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,132.94
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,571.04
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.80
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$186.85
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,221.06
		KENES, JASON DANIEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,828.51
		KENNERLY, BRADLEY SEBASTIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,581.31
		KENNERLY, BRADLEY SEBASTIAN	10/1/2017 - 3/17/2018	FULL TIME	\$47,574.35
		KENNERLY, BRADLEY SEBASTIAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,793.03
		KENNERLY, BRADLEY SEBASTIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$111.40
		KENNERLY, BRADLEY SEBASTIAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$128.09
		KERKHOFF, SHAUNI RAE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$941.87
		KERKHOFF, SHAUNI RAE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.28
		KERKHOFF, SHAUNI RAE	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.79
		KERKHOFF, SHAUNI RAE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$181.04
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$959.00
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.41
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,251.26
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$139.95
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,615.21
		KERN, BRENT CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,697.57
		KEYS, MICHAEL BRANDON	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.19
		KEYS, MICHAEL BRANDON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$158.11
		KEYS, MICHAEL BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$34,594.68
		KHAN, MUHAMMED N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,510.84
		KHAN, MUHAMMED N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		KHAN, MUHAMMED N	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KHAN, MUHAMMED N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,177.84
		KHAN, MUHAMMED N	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$667.03
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,597.61
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.62
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,044.29
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,914.15
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,036.16
		KIBALA, BRIAN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,945.74
		KIBALA, ERIC JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$43,368.00
		KIBALA, ERIC JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,614.45
		KIBALA, ERIC JOHN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$973.17
		KIBALA, ERIC JOHN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,111.23
		KIBALA, ERIN M	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		KIBALA, ERIN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.41
		KIEFERT, ERIC LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,286.06
		KIEFERT, ERIC LEE	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.02
		KIEFERT, ERIC LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.05
		KIEFNER, KELLEY M.	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,445.28
		KIEFNER, KELLEY M.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,307.42
		KIEFNER, KELLEY M	10/1/2017 - 3/17/2018	FULL TIME	\$34,696.98
		KIEFNER, KELLEY M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,453.08
		KIEFNER, MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,289.05
		KIEFNER, MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$48,719.98
		KIEFNER, MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,060.42
		KIELY, BRENDAN M	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.41
		KIELY, BRENDAN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,365.53
		KIELY, BRENDAN M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$93.86
		KIELY, BRENDAN M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$155.04
		KIELY, BRENDAN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,435.17
		KIBRIDE, SAMANTHA G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,190.88
		KIBRIDE, SAMANTHA G	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		KIBRIDE, SAMANTHA G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,578.60
		KIBRIDE, SAMANTHA G	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$129.71
		KIBRIDE, SAMANTHA G	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,355.43

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
KILBRIDE, SAMANTHA G		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KILBY, DAVID C		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KILBY, DAVID C		10/1/2017 - 3/17/2018	HOLIDAY PAY
KILBY, DAVID C		10/1/2017 - 3/17/2018	FULL TIME
KILBY, DAVID C		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
KIM, HO YOUNG		10/1/2017 - 3/17/2018	FULL TIME
KINCAID, JEREMY W		10/1/2017 - 3/17/2018	FULL TIME
KINDYA, GAIL ANASTASIA		10/1/2017 - 3/17/2018	HOLIDAY PAY
KINDYA, GAIL ANASTASIA		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KINDYA, GAIL ANASTASIA		10/1/2017 - 3/17/2018	FULL TIME
KING JR, AUBREY ODELL		10/1/2017 - 3/17/2018	FULL TIME
KING, DAVID BRENDON		10/1/2017 - 3/17/2018	HOLIDAY PAY
KING, DAVID BRENDON		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KING, DAVID BRENDON		10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
KING, DAVID BRENDON		10/1/2017 - 3/17/2018	FULL TIME
KING, DAVID BRENDON		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
KING, DONALD SCOTT		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KING, DONALD SCOTT		10/1/2017 - 3/17/2018	FULL TIME
KING, DONALD SCOTT		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
KING, DONALD SCOTT		10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
KING, DONALD SCOTT		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
KING, GREGORY SCOTT		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KING, GREGORY SCOTT		10/1/2017 - 3/17/2018	FULL TIME
KING, GREGORY SCOTT		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
KING, KYLE CHRISTOPHER		10/1/2017 - 3/17/2018	FULL TIME
KING, KYLE CHRISTOPHER		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
KING, KYLE CHRISTOPHER		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
KING, LUKE CAMERON		10/1/2017 - 3/17/2018	OVERTIME (O/T)
KING, LUKE CAMERON		10/1/2017 - 3/17/2018	HOLIDAY PAY
KING, LUKE CAMERON		10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
KING, LUKE CAMERON		10/1/2017 - 3/17/2018	FULL TIME
KING, LUKE CAMERON		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
KING, RODNEY ANTONIO		10/1/2017 - 3/17/2018	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	PERIOD DISBURSEMENTS FUNDED BY:	SALARIES APPROPRIATION - FY 2018	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
		KING, RODNEY ANTONIO		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$300.93
		KINGSBURY, SHANNON NICOLE		10/1/2017 - 3/17/2018	FULL TIME		\$41,484.00
		KIRBY, RAMON ALONZO		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$11,017.76
		KIRBY, RAMON ALONZO		10/1/2017 - 3/17/2018	FULL TIME		\$44,824.03
		KIRK, COLIN CHESTER		10/1/2017 - 3/17/2018	FULL TIME		\$37,824.80
		KIRKLAND, BRIANA NICOLE		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$1,828.32
		KIRKLAND, BRIANA NICOLE		10/1/2017 - 3/17/2018	FULL TIME		\$27,610.40
		KIRON, MICHAEL		10/1/2017 - 3/17/2018	FULL TIME		\$75,945.60
		KISAMORE, BRIANA		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$9,928.33
		KISAMORE, BRIANA		10/1/2017 - 3/17/2018	FULL TIME		\$31,559.19
		KISAMORE, BRIANA		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$1,234.78
		KISH, KENNETH JOSEPH		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$2,641.24
		KISH, KENNETH JOSEPH		10/1/2017 - 3/17/2018	FULL TIME		\$27,610.40
		KISSINGER, JAMES F		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$17.10
		KISSINGER, JAMES F		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$6,274.47
		KISSINGER, JAMES F		10/1/2017 - 3/17/2018	HOLIDAY PAY		\$980.56
		KISSINGER, JAMES F		10/1/2017 - 3/17/2018	FULL TIME		\$39,501.18
		KITCHEN, ZAIRE E		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$1,091.82
		KITCHEN, ZAIRE E		10/1/2017 - 3/17/2018	FULL TIME		\$32,798.44
		KITCHEN, ZAIRE E		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$244.97
		KLAICH, BRETTON W		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$29,608.80
		KLAICH, BRETTON W		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$4,847.69
		KLAICH, BRETTON W		10/1/2017 - 3/17/2018	FULL TIME		\$41,303.20
		KLEIN, AMBER LILLIAN		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$1,697.91
		KLEIN, AMBER LILLIAN		10/1/2017 - 3/17/2018	FULL TIME		\$27,610.40
		KLEITSCH, TUCKER STEVENSON		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$1,590.26
		KLEITSCH, TUCKER STEVENSON		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$13,607.44
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	FULL TIME		\$49,148.55
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$193.13
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	FULL TIME		\$31,415.36
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL		\$187.92
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL		\$76.30
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL		\$15.26
		KLEPEIS, DAVID S		10/1/2017 - 3/17/2018	OVERTIME (O/T)		\$2.25

DATE: DOCUMENT NO:

PAYEE / (PAYER)

DELIVERY/SVC DATES

AMOUNT:

Period Disbursements Funded By: Salaries Appropriation - FY 2018

PAYEE / (PAYER)	DESCRIPTION:	AMOUNT:
KLIMAVICZ, SANDRA L	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY	\$4,091.72
KLIMAVICZ, SANDRA L	10/1/2017 - 3/17/2018 FULL TIME	\$1,327.79
KLIMAVICZ, SANDRA L	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$29,355.18
KLIMAVICZ, SANDRA L	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL	\$1,715.47
KLIMAVICZ, SANDRA L	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL	\$1,646.36
KLINGENSMITH, MELYNDA DAWN	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME	\$168.24
KLIPA, JONATHAN FALCON	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY	\$25,600.49
KLIPA, JONATHAN FALCON	10/1/2017 - 3/17/2018 FULL TIME	\$45,235.20
KLIPA, JONATHAN FALCON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$7,567.85
KLUGER, DANIELLE S	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY	\$1,353.13
KLUGER, DANIELLE S	10/1/2017 - 3/17/2018 FULL TIME	\$42,740.01
KLUGER, DANIELLE S	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$321.69
KLUGER, DANIELLE S	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL	\$489.16
KNIGHT, ANTOINETTE MARCITA	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL	\$931.90
KNIGHT, ANTOINETTE MARCITA	10/1/2017 - 3/17/2018 OVERTIME (O/T)	\$1,696.60
KOIFFARNUS, NICHOLAS ALVIN	10/1/2017 - 3/17/2018 LUMP SUM PAYMENT FOR A/L HOLIDAY PAY	\$1,241.07
KOIFFARNUS, NICHOLAS ALVIN	10/1/2017 - 3/17/2018 FULL TIME	\$242.16
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$7,264.80
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 OVERTIME (O/T)	\$45,235.22
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 FULL TIME	\$980.73
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$11,764.42
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 OVERTIME (O/T)	\$1,840.25
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 FULL TIME	\$27,610.40
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 OVERTIME (O/T)	\$1,372.94
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 FULL TIME	\$37,660.80
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$2,104.26
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL	\$206.13
KOLARIK, GEORGE MICHAEL	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL	\$1,908.48
KOLB, MICHAEL SEAMUS	10/1/2017 - 3/17/2018 FULL TIME	\$50,290.33
KOLB, MICHAEL SEAMUS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$281.14
KOLESSAR, BRIANT	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY	\$11.16
KOLESSAR, BRIANT	10/1/2017 - 3/17/2018 FULL TIME	\$270.72
KOLESSAR, BRIANT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL	\$32,990.40
		\$1,753.80

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KOLESSAR, BRIANT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,705.92
		KOLESSAR, BRIANT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,507.39
		KOONGE, CECELIA RAMJIT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$86.20
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	FULL TIME	\$47,128.31
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,706.16
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$153.27
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,808.06
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,567.19
		KOPCHAK, CHRISTOPHER J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,498.85
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,234.96
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$38,427.89
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,687.01
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,986.43
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$89.83
		KOVACK, CLIFF ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,228.21
		KOWALSKI, AARON ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,671.95
		KOWALSKI, AARON ANTHONY	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$911.68
		KOWALSKI, AARON ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$12,535.60
		KOWALSKI, AARON ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,975.01
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$985.84
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	FULL TIME	\$30,091.94
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$236.68
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$867.02
		KOZAK, JOHN M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$190.25
		KOZYRA, WERONIKA T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$732.00
		KOZYRA, WERONIKA T	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.18
		KOZYRA, WERONIKA T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$535.74
		KOZYRA, WERONIKA T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,469.72
		KREIG, FREDERICK DALE	10/1/2017 - 3/17/2018	FULL TIME	\$46,556.82
		KREIG, FREDERICK DALE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,128.90
		KRETZER, BREANNA JULIA	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		KRETZER, BREANNA JULIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$145.50

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		KREITER, BREANNA JULIA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,872.06
		KRUEGER, MATTHEW R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,727.16
		KRUEGER, MATTHEW R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$496.80
		KRUEGER, MATTHEW R	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.00
		KRZYZANOWICZ, JEREMY LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$739.53
		KRZYZANOWICZ, JEREMY LEE	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.40
		KRZYZANOWICZ, JEREMY LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,617.19
		KRZYZANOWICZ, JEREMY LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,865.52
		KUCZYNSKI, MATTHEW DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.51
		KUCZYNSKI, MATTHEW DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		KUCZYNSKI, MATTHEW DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.02
		KURTZ, ANGEL DUKES	10/1/2017 - 3/17/2018	FULL TIME	\$60,447.20
		KURZ, JOSEPH FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,744.48
		KURZ, JOSEPH FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$43,496.78
		KUSKOWSKI, ANDREW RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$392.86
		KUSKOWSKI, ANDREW RICHARD	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,419.18
		KUSKOWSKI, ANDREW RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		KUSKOWSKI, ANDREW RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$178.80
		KUSKOWSKI, ANDREW RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$78.06
		LABILLE, PHILIP J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,249.70
		LABILLE, PHILIP J	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		LABRUTTE, ANDRE C	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,304.29
		LABRUTTE, ANDRE C	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.16
		LABRUTTE, ANDRE C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$632.37
		LABRUTTE, ANDRE C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,738.30
		LABRUTTE, MARIO FRANCIS	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,261.23
		LABRUTTE, MARIO FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$53,285.59
		LABRUTTE, MARIO FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$414.72
		LACEY, JYMARKO D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,041.16
		LACEY, JYMARKO D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$979.68
		LACEY, JYMARKO D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,480.59
		LACEY, JYMARKO D	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.20
		LACEY, JYMARKO D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,083.20
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$994.88

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.31
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$90.97
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$413.36
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$694.01
		LACEY, TERENCE JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$4,094.47
		LACKKEY, DAVID PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$48,720.00
		LACKKEY, DAVID PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,175.22
		LAFFERRARA, CYCLE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,175.35
		LAFFERRARA, CYCLE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		LAFFERRARA, CYCLE M	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		LAFFEY, LEWIS VINCENT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,734.61
		LAFFEY, LEWIS VINCENT	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		LAGAMBA, ANDRE OLIVEIRA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,478.51
		LAGAMBA, ANDRE OLIVEIRA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$311.36
		LAGAMBA, ANDRE OLIVEIRA	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$375.00
		LAGAMBA, ANDRE OLIVEIRA	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		LAGAMBA, ANDRE OLIVEIRA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,675.50
		LANE, CARL S	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		LANE, CARL S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$248.84
		LANE, CARL S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,166.52
		LAMB, MICHAEL WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,452.79
		LAMB, MICHAEL WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		LANCASTER, DYNASTY TIARA EPPERS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$484.32
		LANCASTER, DYNASTY TIARA EPPERS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,171.05
		LANCASTER, DYNASTY TIARA EPPERS	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		LANCASTER, DYNASTY TIARA EPPERS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$620.78
		LANCASTER, PHILLIP N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$641.68
		LANCASTER, PHILLIP N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,153.04
		LANCASTER, PHILLIP N	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		LANCASTER, PHILLIP N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,622.05
		LANCIANO, CHRISTOPHER J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,453.00
		LANCIANO, CHRISTOPHER J	10/1/2017 - 3/17/2018	FULL TIME	\$34,696.96
		LANCIANO, CHRISTOPHER J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$705.99
		LANCYCKI, MICHAEL J	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.07

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LANCYCKI, MICHAEL J	\$196.23	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANCYCKI, MICHAEL J	\$88.24	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		LANCYCKI, MICHAEL J	\$34.824.81	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANE, BRETT MATTHEW	\$4.688.61	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L
		LANE, LONNIE CARNELL	\$984.21	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LANE, LONNIE CARNELL	\$21,648.36	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANE, LONNIE CARNELL	\$49,719.98	10/1/2017 - 3/17/2018	FULL TIME
		LANE, LONNIE CARNELL	\$1,443.27	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANE, LONNIE CARNELL	\$1,713.87	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		LANE, LONNIE CARNELL	\$921.40	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		LANE, LONNIE CARNELL	\$1,449.08	10/1/2017 - 3/17/2018	FULL TIME
		LANG, LANA MARIE	\$545.02	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANG, LANA MARIE	\$30,642.20	10/1/2017 - 3/17/2018	FULL TIME
		LANG, LANA MARIE	\$616.67	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANGLEY, ELIZABETH ARNOLD	\$1,108.78	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANGLEY, ELIZABETH ARNOLD	\$42,739.98	10/1/2017 - 3/17/2018	FULL TIME
		LANGLEY, ELIZABETH ARNOLD	\$287.18	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANGLEY, THOMAS WILLIAM	\$8,034.45	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANGLEY, THOMAS WILLIAM	\$1,780.16	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LANGLEY, THOMAS WILLIAM	\$42,739.98	10/1/2017 - 3/17/2018	FULL TIME
		LANGLEY, THOMAS WILLIAM	\$24.81	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANGLEY, WILLIAM DAVID	\$373.36	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LANGLEY, WILLIAM DAVID	\$33,287.61	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANGLEY, WILLIAM DAVID	\$45,235.20	10/1/2017 - 3/17/2018	FULL TIME
		LANGLEY, WILLIAM DAVID	\$46.70	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LANGSTON, GARY MICHAEL	\$2,888.80	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		LANGSTON, GARY MICHAEL	\$12,947.72	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LANGSTON, GARY MICHAEL	\$35,880.00	10/1/2017 - 3/17/2018	FULL TIME
		LANGSTON, GARY MICHAEL	\$515.99	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LARACUENTE, RAMOS, ERICK J	\$19,966.30	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LARACUENTE, RAMOS, ERICK J	\$1,420.88	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LARACUENTE, RAMOS, ERICK J	\$28,770.41	10/1/2017 - 3/17/2018	FULL TIME
		LARACUENTE, RAMOS, ERICK J	\$1,027.38	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LARTY, RICHARD THOMAS	\$43,795.98	10/1/2017 - 3/17/2018	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LARITY, RICHARD THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$23.34
		LARITY, RICHARD THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,034.65
		LARSEN, MARK ALLEN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$41,404.40
		LARSEN, MARK ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		LARSEN, MARK ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$26.01
		LARSEN, MARK ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,535.79
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$95.32
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.19
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$21.24
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$252.07
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$374.78
		LARUE, JOSEPH ALFRED	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,635.76
		LASSITER NORRIS, CYNTHIA Y	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		LASSITER NORRIS, CYNTHIA Y	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.98
		LASSITER NORRIS, CYNTHIA Y	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,517.48
		LASSITER, BRIAN DIOR T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$270.72
		LASSITER, BRIAN DIOR T	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		LASSITER, BRIAN DIOR T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,401.89
		LASSITER, BRIAN DIOR T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,410.92
		LASSITER, GREGORY	10/1/2017 - 3/17/2018	FULL TIME	\$41,483.99
		LASSITER, GREGORY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.69
		LASTER, CLARENCE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,282.75
		LASTER, CLARENCE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,466.32
		LASTER, CLARENCE E	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.38
		LATLIEF, JOSEPH DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$788.32
		LATLIEF, JOSEPH DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$57.52
		LATLIEF, JOSEPH DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$305.52
		LATLIEF, JOSEPH DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.80
		LATLIEF, JOSEPH DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,385.28
		LATSON JR, GOVERNOR NMN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,216.98
		LATSON JR, GOVERNOR NMN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$419.84
		LATSON JR, GOVERNOR NMN	10/1/2017 - 3/17/2018	FULL TIME	\$49,155.69
		LATSON JR, GOVERNOR NMN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.13
		LAW JR, ALBERT LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,137.36

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LAW JR, ALBERT LEE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$45,235.17
		LAW JR, ALBERT LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,421.18
		LAW JR, ALBERT LEE	10/1/2017 - 3/17/2018	FULL TIME	\$5,183.51
		LAWRENCE, LARRY H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$44,150.12
		LAWRENCE, LARRY H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,835.99
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,156.10
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$718.48
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$45.24
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.39
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$105.60
		LAWTON, ANGELA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$400.53
		LAZARUS, DAVID EMMANUEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		LAZARUS, DAVID EMMANUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$437.74
		LAZARUS, DAVID EMMANUEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,588.44
		LAZARUS, DAVID EMMANUEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$88.24
		LE TRAN T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,101.64
		LE TRAN T	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.25
		LE TRAN T	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$598.01
		LE TRAN T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$627.21
		LE TRAN T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$523.04
		LEAHY, MATTHEW THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$49,854.40
		LEAHY, MATTHEW THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$167.71
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$36,897.14
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$591.24
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.04
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$199.31
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$7.90
		LEAP III, WARREN STANLEY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$349.32
		LEBRON III, ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,805.03
		LEBRON III, ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$45,796.79
		LECATO, CAITLIN ROSSITER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,861.90
		LECATO, CAITLIN ROSSITER	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		LECATO, JERARD E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3.91
		LECATO, JERARD E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,853.71

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LECATO, JERARD E	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$622.72
		LECATO, JERARD E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$37,719.19
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	FULL TIME	\$743.92
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.19
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$310.36
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,483.03
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$11,112
		LEDONNE, ANDREW E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$241.58
		LEE, ASSATA O	10/1/2017 - 3/17/2018	FULL TIME	\$59,383.20
		LEE, DENNIS YOUNG	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$705.60
		LEE, DENNIS YOUNG	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.97
		LEE, DENNIS YOUNG	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,87
		LEE, DENNIS YOUNG	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,342.16
		LEE, JOO-BACK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		LEE, JOO-BACK	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		LEE, JOO-BACK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28.36
		LEE, JOO-BACK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,856.58
		LEE, MELISSA A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$830.24
		LEE, MELISSA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,165.51
		LEE, MELISSA A	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.38
		LEE, MELISSA A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,055.44
		LEE, MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$311.36
		LEE, MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,225.82
		LEE, MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		LEEK-S-PEYTON, AMINAH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,852.79
		LEEK-S-PEYTON, AMINAH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,635.20
		LEEK-S-PEYTON, AMINAH	10/1/2017 - 3/17/2018	FULL TIME	\$28,184.80
		LEEK-S-PEYTON, AMINAH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,540.56
		LEES, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,512.12
		LEES, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		LEES, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10,14
		LEGAMBI, VINCENT TODARO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,656.66
		LEGAMBI, VINCENT TODARO	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.97
		LEGAMBI, VINCENT TODARO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$18.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LEH, ROBERT FRANCIS	\$329.12	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LEH, ROBERT FRANCIS	\$39,870.41	10/1/2017 - 3/17/2018	FULL TIME
		LEH, ROBERT FRANCIS	\$451.96	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEH, ROBERT FRANCIS	\$23,013.48	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEITERA JR, FRANK JOHN	\$58,808.79	10/1/2017 - 3/17/2018	FULL TIME
		LEITERA JR, FRANK JOHN	\$61.41	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEITERA JR, FRANK JOHN	\$75.85	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		LEITERA JR, FRANK JOHN	\$5,118.66	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEITZ, JEAN MARC	\$958.88	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LEITZ, JEAN MARC	\$38,427.99	10/1/2017 - 3/17/2018	FULL TIME
		LEITZ, JEAN MARC	\$506.97	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEMON, JARED M	\$22,453.43	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEMON, JARED M	\$1,481.33	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LEMON, JARED M	\$41,303.23	10/1/2017 - 3/17/2018	FULL TIME
		LEMON, JARED M	\$1,695.93	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LENT IV, FREDERICK H	\$27,217.11	10/1/2017 - 3/17/2018	FULL TIME
		LENT IV, FREDERICK H	\$31.10	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LENT IV, FREDERICK H	\$909.35	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEONARD JR, JAMES FRANCIS	\$755.06	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LEONARD JR, JAMES FRANCIS	\$59,988.36	10/1/2017 - 3/17/2018	FULL TIME
		LEONARD JR, JAMES FRANCIS	\$17.68	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS
		LEONARD JR, JAMES FRANCIS	\$789.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEONARD JR, JAMES FRANCIS	\$503.20	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		LEONARD JR, JAMES FRANCIS	\$1,050.56	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		LEONARD JR, JAMES FRANCIS	\$8,715.21	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEONARD, CHRISTOPHER V	\$27,188.75	10/1/2017 - 3/17/2018	HOLIDAY PAY
		LEONARD, CHRISTOPHER V	\$352.80	10/1/2017 - 3/17/2018	FULL TIME
		LEONARD, CHRISTOPHER V	\$42,739.99	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEONARD, CHRISTOPHER V	\$2,557.74	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		LEONHARDT, STEVEN DAVID	\$28,703.51	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		LEONHARDT, STEVEN DAVID	\$128.26	10/1/2017 - 3/17/2018	FULL TIME
		LEVASSEUR, MICHAEL W	\$42,739.97	10/1/2017 - 3/17/2018	FULL TIME
		LEVASSEUR, MICHAEL W	\$37,556.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
			\$7.98		

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LEVASSEUR, MICHAEL W	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$719.00
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$998.28
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	FULL TIME	\$15,862.78
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$30,092.00
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$15,52
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$238.14
		LEWAND, BRIAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,301.05
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,248.80
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$45,238.20
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,581.44
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$224.43
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,436.56
		LEWARK, CHERYL LYNN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,148.46
		LEWIS, BRET JAY	10/1/2017 - 3/17/2018	FULL TIME	\$46,141.60
		LEWIS, BRET JAY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14.28
		LEWIS, JASON EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,424.28
		LEWIS, JASON EUGENE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,228.28
		LEWIS, JASON EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.79
		LEWIS, JASON EUGENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,267.92
		LEWIS, RODNEY JEROME	10/1/2017 - 3/17/2018	FULL TIME	\$52,268.80
		LEWIS, RODNEY JEROME	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12,16
		LIEBENGOOD, HOWARD C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$73.27
		LIEBENGOOD, HOWARD C	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.17
		LIEBENGOOD, HOWARD C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$635.53
		LINDENMANN, PAUL ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$764.00
		LINDENMANN, PAUL ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		LINDENMANN, PAUL ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$123.09
		LINDENMANN, PAUL ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,631.81
		LINDGREN, ANDREW J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,264.16
		LINDGREN, ANDREW J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,722.29
		LINDGREN, ANDREW J	10/1/2017 - 3/17/2018	FULL TIME	\$30,916.03
		LINDGREN, ANDREW J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$86.96
		LINDGREN, ANDREW J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,039.74
		LINDO, ERRINGTON ST ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,377.87

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LINDO, ERRINGTON ST ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		LINDO, ERRINGTON ST ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,715.29
		LINDO, ERRINGTON ST ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,559.81
		LINDSAY PAMELA M	10/1/2017 - 3/17/2018	FULL TIME	\$49,243.20
		LIPPAY, DEBORAH ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,144.03
		LIPPAY, DEBORAH ANN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$325.81
		LIPPAY, DEBORAH ANN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		LIPPAY, DEBORAH ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.09
		LITTLEJOHN, DWIGHT ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.60
		LITTLEJOHN, DWIGHT ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$277.61
		LITTLEJOHN, DWIGHT ANDRE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$205.20
		LITTLEJOHN, DWIGHT ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,600.38
		LITTLEWOOD, BROOKE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,075.16
		LITTLEWOOD, BROOKE E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$497.36
		LITTLEWOOD, BROOKE E	10/1/2017 - 3/17/2018	FULL TIME	\$31,559.22
		LITTLEWOOD, BROOKE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,084.20
		LIVELY JR, JOSEPH GERARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$635.84
		LIVELY JR, JOSEPH GERARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,368.77
		LIVELY JR, JOSEPH GERARD	10/1/2017 - 3/17/2018	FULL TIME	\$36,368.60
		LIVELY JR, JOSEPH GERARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$48.00
		LIVELY JR, JOSEPH GERARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,519.60
		LIVELY, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,432.27
		LIVELY, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$641.68
		LIVELY, TIMOTHY EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.79
		LIVINGTON, MATTHEW L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.89
		LIVINGSTON, MATTHEW L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,675.90
		LIVINGSTON, MATTHEW L	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.17
		LIVINGSTON, MATTHEW L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,067.10
		LIVINGSTON, MATTHEW L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,534.67
		LOCKROW, DANIEL GARY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$886.43
		LOCKROW, DANIEL GARY	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.96
		LOCKROW, DANIEL GARY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$768.97
		LOFTY, JEROME MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,427.51
		LOFTY, JEROME MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.98

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LOFTY, JEROME MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$584.57
		LOGAN, DAVID R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$883.86
		LOGAN, DAVID R	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		LOGAN, DAVID R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,066.21
		LOGAN, DAVID R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,458.23
		LOGAN, SARA R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$782.26
		LOGAN, SARA R	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		LOGAN, SARA R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$155.30
		LOGAN, SARA R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$343.51
		LOGAN, SARA R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.65
		LOMAX, YETRETA SHARMEL	10/1/2017 - 3/17/2018	FULL TIME	\$36,616.80
		LONG, VERNIDA ANN	10/1/2017 - 3/17/2018	FULL TIME	\$42,148.03
		LONG, VERNIDA ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$245.31
		LONG, VERNIDA ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,562.10
		LOPEZ III, RALEIGH ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$90,972.80
		LOPEZ III, RALEIGH ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42.84
		LOPEZ III, RALEIGH ANTHONY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.30
		LOPEZ III, RALEIGH ANTHONY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$148.87
		LOPEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,510.09
		LOPEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		LOPEZ, JUAN ALBERTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42.35
		LOPEZ-CAJGAS, JEAN C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,086.66
		LOPEZ-CAJGAS, JEAN C	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		LORD, RICHARD TODD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$996.60
		LORD, RICHARD TODD	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,321.81
		LORD, RICHARD TODD	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.39
		LORD, RICHARD TODD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,447.90
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$951.14
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,508.68
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.02
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$503.60
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$35.48
		LOVE, ERIC DANA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$47.37
		LOWE, STEPHEN HENRY	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		LOWE, STEPHEN HENRY	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2,179.00
		LOWE, TIMOTHY ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$1,054.64
		LOWE, TIMOTHY ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,147.98
		LOWMAN, SHAWNG	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,380.99
		LOWMAN, SHAWNG	10/1/2017 - 3/17/2018	FULL TIME	\$4,258.09
		LOWMAN, SHAWNG	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		LOYD JR, THOMAS MYRON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		LU, TONG YONG	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		LU, TONG YONG	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,504.92
		LU, TONG YONG	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		LU, TONG YONG	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		LUCARINO, RONALD GARVIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,141.35
		LUCARINO, RONALD GARVIE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$658.24
		LUCARINO, RONALD GARVIE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.37
		LUCARINO, RONALD GARVIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$845.15
		LUCAS, LISA REINEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,142.87
		LUCAS, LISA REINEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,322.52
		LUCAS, LISA REINEE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.17
		LUCAS, LISA REINEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,047.99
		LUCAS, VESTINA JONES	10/1/2017 - 3/17/2018	FULL TIME	\$42,342.40
		LUCIER, KURT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$43,733.05
		LUCIER, KURT MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,148.79
		LUCKEL, DOUG LAWRENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18.00
		LUCKEL, DOUG LAWRENCE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$967.26
		LUCKEL, DOUG LAWRENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,131.33
		LUCKEL, DOUG LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		LUCKEL, DOUG LAWRENCE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.44
		LUCKEL, GARRETT ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		LUCKEL, GARRETT ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,273.03
		LUCKEL, GARRETT ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42.19
		LUDERS, ERIC LAMONT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,186.75
		LUDERS, ERIC LAMONT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.68
		LUDERS, ERIC LAMONT	10/1/2017 - 3/17/2018	FULL TIME	\$17,849.89
		LUDERS, ERIC LAMONT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$539.98

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2018					
		LUDWIG, CHRISTOPHER LAWRENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,14
		LUDWIG, CHRISTOPHER LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		LUKASZEWCZ, MICHAEL E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$48,354.40
		LUKASZEWCZ, MICHAEL E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,124.78
		LUKASZEWCZ, MICHAEL E	10/1/2017 - 3/17/2018	FULL TIME	\$83,12
		LUSBY, THERESA ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,028.79
		LUSBY, THERESA ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,90
		LUSTER, AARON N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$521.93
		LUSTER, AARON N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,555.42
		LUSTER, AARON N	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.01
		LUSTER, AARON N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$300.59
		LY HOA T	10/1/2017 - 3/17/2018	FULL TIME	\$32,268.80
		LYLES, GARCIA GIOVANNI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,76
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	FULL TIME	\$46,668.00
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,802.65
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$236.64
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$51.30
		LYNCH, CHRISTOPHER BRIAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,256.68
		LYNCH, MICHAEL REED	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20
		LYNCH, MICHAEL REED	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,860.09
		LYNCH, MICHAEL REED	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,676.69
		LYON, DAVID LEO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$714.41
		LYON, DAVID LEO	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.60
		LYON, DAVID LEO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12.80
		MACARTHY, NULIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,800.01
		MACARTHY, NULIE	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.17
		MACARTHY, NULIE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$95.40
		MACARTHY, NULIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,520.78
		MACARTHY, NULIE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,828.91
		MACDOUGALL, SEAN ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.97
		MACDOUGALL, SEAN ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$255.93
		MACDOUGALL, SEAN ROBERT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$250.21
		MACDOUGALL, SEAN ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,572.69

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MACDOUGALL, SEAN ROBERT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL OVERTIME (O/T)	\$7.72
		MACHADO, JEREMIAH L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$7,594.69
		MACHADO, JEREMIAH L	10/1/2017 - 3/17/2018	FULL TIME	\$1,324.00
		MACHADO, JEREMIAH L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.39
		MACHADO, JEREMIAH L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12.33
		MACHAK, PETER N	10/1/2017 - 3/17/2018	FULL TIME	\$15,503.72
		MACHAK, PETER N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,369.60
		MACKAY, PETER N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4.06
		MACKAY, BRYAN SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$16,395.91
		MACKAY, BRYAN SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$693.36
		MACKAY, BRYAN SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$48,488.80
		MACKIEWICZ, JOSEPH ERIC	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,755.17
		MACKIEWICZ, JOSEPH ERIC	10/1/2017 - 3/17/2018	FULL TIME	\$1,953.28
		MACKIEWICZ, JOSEPH ERIC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.15
		MADARIS, ELIZABETH ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$553.49
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	FULL TIME	\$51,335.20
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$270.72
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	FULL TIME	\$24,552.00
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$125.22
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,017.83
		MADERA, ZACHERY R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$272.32
		MADIGAN, THOMAS JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		MADU, IFEANYI VALENTINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		MADU, IFEANYI VALENTINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$41,117.09
		MADU, IFEANYI VALENTINE	10/1/2017 - 3/17/2018	FULL TIME	\$38,311.21
		MAES, CARLA Y	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$566.11
		MAES, CARLA Y	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$432.01
		MAES, CARLA Y	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		MAES, CARLA Y	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.11
		MAGDALENO, JESUS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$679.85
		MAGDALENO, JESUS	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		MAGDALENO, JESUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.41
		MAGDALENO, JESUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,214.79
		MAHR, WESLEY DAVIS	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MALATY, SEBASTIEN	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$6,601.98
		MALATY, SEBASTIEN	10/1/2017 - 3/17/2018	FULL TIME	\$346.96
		MALATY, SEBASTIEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,147.99
		MALECKI, EVA M	10/1/2017 - 3/17/2018	FULL TIME	\$701.10
		MALLAIEU, LORI ELIZABETH	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		MALLON, TIMOTHY JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,952.00
		MALLON, TIMOTHY JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$4,457.74
		MALLON, TIMOTHY JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,419.21
		MALLORY, STEPHEN BRENT	10/1/2017 - 3/17/2018	FULL TIME	\$15.56
		MANDIAK, PAUL EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,604.00
		MANDIAK, PAUL EUGENE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$3,506.74
		MANDIAK, PAUL EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$430.96
		MANEY, THOMAS ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$52,207.13
		MANEY, THOMAS ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$444.34
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	FULL TIME	\$13,548.22
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,610.40
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1710
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$3,526.78
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	FULL TIME	\$5,498.67
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,458.48
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,335.20
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	FULL TIME	\$1,798.79
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$153.10
		MANGUAL, JUAN L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,402.79
		MANLAPAZ, CONRAD A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,934.49
		MANLAPAZ, CONRAD A	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.97
		MANNING, LENEERA CHARMAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$198.59
		MANNING, LENEERA CHARMAINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		MANNING, LENEERA CHARMAINE	10/1/2017 - 3/17/2018	FULL TIME	\$41,735.99
		MANNING, LENEERA CHARMAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$7732
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,534.31
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$20,663.06
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018	FULL TIME	\$352.80
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018		\$42,740.00

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1 559.96
		MARAN, GIDEON DE OLIVEIRA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$623.20
		MARCELLO, ROBERT JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,790.04
		MARCELLO, ROBERT JASON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$564.48
		MARCELLO, ROBERT JASON	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		MARCELLO, ROBERT JASON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$605.95
		MARCHESE, GIANNPAOLO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,526.78
		MARCHESE, GIANNPAOLO	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		MARCHESE, GIANNPAOLO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		MARCUS, COLTON S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$980.56
		MARCUS, COLTON S	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.21
		MARCUS, COLTON S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,301.25
		MARCUS, COLTON S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,652.01
		MARCUS, JEFFREY C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,746.54
		MARCUS, JEFFREY C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$443.43
		MARCUS, JEFFREY C	10/1/2017 - 3/17/2018	FULL TIME	\$38,369.59
		MARCUS, JEFFREY C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$478.41
		MARINUCCI, MICHAEL ANGELO	10/1/2017 - 3/17/2018	FULL TIME	\$75,840.00
		MARKING-STOCKL, SUSANNA B	10/1/2017 - 3/17/2018	FULL TIME	\$50,088.00
		MAROLDA, BRIAN EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$811.36
		MAROLDA, BRIAN EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,698.27
		MAROLDA, BRIAN EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.60
		MARQUIS JR, SCOTT ARTHUR	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		MARQUIS JR, SCOTT ARTHUR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		MARQUIS, JOHN PHILLIP	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.85
		MARQUIS, JOHN PHILLIP	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$117.10
		MARQUIS, JOHN PHILLIP	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,629.94
		MARQUIS, JOHN PHILLIP	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,308.23
		MARQUIS, JOHN PHILLIP	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,753.15
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$580.65
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,769.19
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	FULL TIME	\$29,351.18
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$154.51
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$65.04

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MARSHALL, ERIC S	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.48
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,922.72
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,785.60
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$970.34
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$35,859.94
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,140.72
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$967.39
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$736.87
		MARSHALL, KEVIN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$38.66
		MARSHALL, MELISSA E	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		MARSHALL, MELISSA E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$23.82
		MARSHALL, MELISSA E	10/1/2017 - 3/17/2018	FULL TIME	\$33,206.80
		MARSHALL, STEPHANIE CLAIRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,348.26
		MARTIN, ALLEN MEATHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		MARTIN, ALLEN MEATHER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		MARTIN, ALLEN MEATHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,168.15
		MARTIN, ALLEN MEATHER	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$796.91
		MARTIN, CHRISTOPHER JD	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$256.58
		MARTIN, CHRISTOPHER JD	10/1/2017 - 3/17/2018	FULL TIME	\$37,958.18
		MARTIN, CHRISTOPHER JD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,596.82
		MARTIN, CHRISTOPHER JD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,903.03
		MARTIN, CHRISTOPHER JD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,664.03
		MARTIN, CHRISTOPHER JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		MARTIN, CHRISTOPHER JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,682.22
		MARTIN, PAUL CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$36,344.01
		MARTIN, PAUL CHRISTOPHER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$152.16
		MARTIN, PAUL CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$381.98
		MARTINEZ, MELISSA AMANDA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,712.06
		MARTINEZ, MELISSA AMANDA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		MARTINEZ, MELISSA AMANDA	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		MARTINO, NICHOLAS M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,935.47
		MARTINO, NICHOLAS M	10/1/2017 - 3/17/2018	FULL TIME	\$34,698.98
		MARTINO, NICHOLAS M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$942.00
		MARTINO, NICHOLAS M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$95.98

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION
		Salaries Appropriation - FY 2018	
MARTINO, NICHOLAS M		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MARTYN, JAMES		10/1/2017 - 3/17/2018	FULL TIME
MASENGALE, STEVEN N		10/1/2017 - 3/17/2018	HOLIDAY PAY
MASENGALE, STEVEN N		10/1/2017 - 3/17/2018	FULL TIME
MASENGALE, STEVEN N		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MASENGALE, STEVEN N		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MASENGALE, THOMAS J		10/1/2017 - 3/17/2018	HOLIDAY PAY
MASENGALE, THOMAS J		10/1/2017 - 3/17/2018	FULL TIME
MASENGALE, THOMAS J		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MASON, KRYSTAL MARIA		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MASON, KRYSTAL MARIA		10/1/2017 - 3/17/2018	HOLIDAY PAY
MASON, KRYSTAL MARIA		10/1/2017 - 3/17/2018	FULL TIME
MASON, LATASHA V		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MASSEY, REESE A		10/1/2017 - 3/17/2018	FULL TIME
MASSEY, REESE A		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MASSEY, REESE A		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MASTRONARDI, NICHOLAS ROBERT		10/1/2017 - 3/17/2018	FULL TIME
MASTRONARDI, NICHOLAS ROBERT		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MASTRONARDI, NICHOLAS ROBERT		10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
MASTRONARDI, NICHOLAS ROBERT		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MATHURIN, LAURENT PHILIPPE		10/1/2017 - 3/17/2018	FULL TIME
MATHURIN, LAURENT PHILIPPE		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MATOS, EDMUNDO		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MATOS, EDMUNDO		10/1/2017 - 3/17/2018	FULL TIME
MATTERA, ROBERT W		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MATTERA, ROBERT W		10/1/2017 - 3/17/2018	HOLIDAY PAY
MATTERA, ROBERT W		10/1/2017 - 3/17/2018	OVERTIME (O/T)
MATTERA, ROBERT W		10/1/2017 - 3/17/2018	FULL TIME
MATTERA, ROBERT W		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
MATTHEWS, TRINA NMN		10/1/2017 - 3/17/2018	FULL TIME
MATTHEWS, TRINA NMN		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MATTHEWS, WAYNE D	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$12,746.15
		MATTHEWS, WAYNE D	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,155.79
		MATTHEWS, WAYNE D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$29,335.18
		MATTHEWS, WAYNE D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$988.07
		MATTHEWS, WAYNE D	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$681.17
		MATTINGLY, TODD K	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$88.49
		MATTOCKS, DONALD TERRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$826.41
		MATTOCKS, DONALD TERRELL	10/1/2017 - 3/17/2018	FULL TIME	\$48.32
		MATTOCKS, DONALD TERRELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,335.19
		MATTOCKS, DONALD TERRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$827.85
		MATUSIAK, EDWARD JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,824.33
		MATUSIAK, EDWARD JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,618.83
		MATUSIAK, EDWARD JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		MATUSIAK, EDWARD JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$429.03
		MAURER, MICHAEL J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,700.94
		MAURER, MICHAEL J	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.99
		MAVRONAS, SPIROS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$251.93
		MAVRONAS, SPIROS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,094.90
		MAVRONAS, SPIROS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$247.68
		MAVRONAS, SPIROS	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		MAYBO, ANDREW JOSEPH	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$798.47
		MAYBO, ANDREW JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$47,497.62
		MAYBO, ANDREW JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$497.96
		MAYBO, ANDREW JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,440.13
		MAYO, GILBERT WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,028.48
		MAYO, GILBERT WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$49,145.59
		MAYRONNE, TALAYA CHERISE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$57,180.80
		MAYRONNE, TALAYA CHERISE	10/1/2017 - 3/17/2018	FULL TIME	\$42.21
		MAYRONNE, TALAYA CHERISE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$15.08
		MAYRONNE, TALAYA CHERISE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$147.84
		MC CALL, ANTWAN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,878.09
		MC CALL, ANTWAN M	10/1/2017 - 3/17/2018	FULL TIME	\$59,870.39
		MC ILWAINE, MEKIESHA D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$622.72

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MC ILWAINE, MEKIESHA D	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$9,849.51 \$38,255.80
		MC ILWAINE, MEKIESHA D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10.06
		MC ILWAINE, MEKIESHA D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,754.65
		MCATEE, JOSEPH PAUL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$328.12
		MCATEE, JOSEPH PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		MCATEE, JOSEPH PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$551.37
		MCBANE, JOHN SCOTT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,226.40
		MCBANE, JOHN SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,732.38
		MCBANE, JOHN SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.57
		MCBANE, JOHN SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$582.56
		MCBRIDE, KATHLEEN MARY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$496.32
		MCBRIDE, KATHLEEN MARY	10/1/2017 - 3/17/2018	FULL TIME	\$60,130.40
		MCBRIDE, KATHLEEN MARY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$992.64
		MCBRIDE, KATHLEEN MARY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$111.05
		MCBRIDE, KATHLEEN MARY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.75
		MCCAIN, ABASI DORJAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$47.61
		MCCAIN, ABASI DORJAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,993.21
		MCCAIN, ABASI DORJAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.96
		MCCAIN, ABASI DORJAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$33.08
		MCCAMLEY, RYAN PATRICK	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,030.64
		MCCAMLEY, RYAN PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.17
		MCCAMLEY, RYAN PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$99.65
		MCCARROLL, TONYA DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,501.45
		MCCARROLL, TONYA DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,776.82
		MCCARROLL, TONYA DENISE	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.58
		MCCATTY, KEISHA DAWN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$124.76
		MCCATTY, KEISHA DAWN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,275.92
		MCCA TTY, KEISHA DAWN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,033.35
		MCCHESNEY, VIRGINIA M	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		MCCHESNEY, VIRGINIA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$53,019.99
		MCCHESNEY, VIRGINIA M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$14,076.94
		MCCHESNEY, VIRGINIA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,512.88
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$352.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,419.28
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.94
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$804.24
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$347.06
		MCCLAIN, KELLY O	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$470.02
		MCCELLAN, ANDREW BRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,786.91
		MCCELLAN, ANDREW BRIAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		MCCELLAN, ANDREW BRIAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		MCCELLAN, ANDREW BRIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$551.50
		MCCELLAND, BRADLEY L	10/1/2017 - 3/17/2018	FULL TIME	\$30,484.85
		MCCELLAND, BRADLEY L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$24.46
		MCCELLAND, DEERA ANN	10/1/2017 - 3/17/2018	FULL TIME	\$60,982.40
		MCCELLAND, DEBRA ANN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$124.72
		MCCLOSKEY, JEANINE MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$48,000.80
		MCCLURE, ASHLEIGH BROOKE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$495.38
		MCCLURE, ASHLEIGH BROOKE	10/1/2017 - 3/17/2018	FULL TIME	\$2,098.08
		MCCLURE, JILL C	10/1/2017 - 3/17/2018	FULL TIME	\$51,355.20
		MCCOMAS, MATTHEW A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$941.20
		MCCOMAS, MATTHEW A	10/1/2017 - 3/17/2018	FULL TIME	\$37,698.74
		MCCOMAS, MATTHEW A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,007.84
		MCCOY, ANDRE A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,235.67
		MCCOY, ANDRE A	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		MCCOY, ANDRE A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,140.02
		MCCOY, ANDRE A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,234.54
		MCCOY, PERRY WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$54,086.00
		MCCOY, PERRY WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$77.09
		MCCRae, SHEMIKA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,296.14
		MCCRae, SHEMIKA	10/1/2017 - 3/17/2018	FULL TIME	\$44,357.59
		MCCRAY, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		MCCRAY, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		MCCRAY, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,375.19
		MCCRAY, JACQUELYN TORII	10/1/2017 - 3/17/2018	FULL TIME	\$9,015.59
		MCCRAY, JACQUELYN TORII	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.94
		MCCRAY, JACQUELYN TORII	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$445.67

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MCCREE, GEORGE TERRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$14,151.46
		MCCREE, GEORGE TERRELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$55,205.59
		MCCREE, GEORGE TERRELL	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$74.18
		MCCULLOUGH, COURTLAND CADE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,310.03
		MCCULLOUGH, COURTLAND CADE	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$11,198.35
		MCCULLOUGH, COURTLAND CADE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$31,556.19
		MCCULLOUGH, COURTLAND CADE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.31
		MCCULLOUGH, MICHAEL JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$9,491.27
		MCCULLOUGH, MICHAEL JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$56,929.57
		MCCULLOUGH, MICHAEL JAMES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$604.64
		MCCULLOUGH, MICHAEL JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$11,192.92
		MC DANIEL, AMY MICHELLE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$31,961.14
		MC DANIEL, AMY MICHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$340.96
		MC DANIEL, AMY MICHELLE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,303.21
		MC DANIEL, AMY MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$420.49
		MCDOWELL, RODNEY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$17,920.34
		MCDOWELL, RODNEY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.92
		MCDOWELL, RODNEY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$120,18
		MCDOWELL, RODNEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,405.68
		MCDOWELL, RODNEY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,516.74
		MCDOWELL, TAMMY R.	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$68,669.60
		MCDOWELL, WAYNE LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME NIGHT DIFFERENTIAL	\$4,420.55
		MCDOWELL, WAYNE LEWIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$29,913.60
		MCDOWELL, WAYNE LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2.28
		MC ELROY, DANNY LAMON	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$7,481.46
		MC ELROY, DANNY LAMON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$971.68
		MC ELROY, DANNY LAMON	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$58,219.11
		MC ELROY, DANNY LAMON	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,935.24
		MC FADDEN, KRISTINA SONYA	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$30,201.58
		MC FADDEN, KRISTINA SONYA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$444.57
		MC FADEN, JAMES KEITH	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME HOLIDAY PAY	\$1,510.72
		MC FADEN, JAMES KEITH	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$26,845.75
		MC GEE, BENJAMIN R	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$45,235.20
		MC GEE, BENJAMIN R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$984.88

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MCGEE, BENJAMIN R	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.35
		MCGEE, BENJAMIN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$207.86
		MCGEE, BENJAMIN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,378.84
		MCGILL, ANDREW	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,868.80
		MCGILL, ANDREW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$302.80
		MCGILL, ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.96
		MCGILL, ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$579.98
		MCGILL, ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,169.73
		MCGINNIS, BRANDON LEE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		MCGINNIS, BRANDON LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		MCGINNIS, BRANDON LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,330.08
		MCGINNIS, JASON EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$114.57
		MCGINNIS, JASON EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.40
		MCGINNIS, JASON EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$163.94
		MCGINNIS, JASON EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,406.29
		MCGLYNN, JOHN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,258.09
		MCGLYNN, JOHN PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$17,355.99
		MCGLYNN, JOHN PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		MCGOFF, AUSTIN R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,158.88
		MCGOFF, AUSTIN R	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,424.25
		MCGOFF, AUSTIN R	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.01
		MCGOFF, AUSTIN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,519.49
		MCGOFF, AUSTIN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,745.81
		MCGOFF, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.68
		MCGOFF, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.60
		MCGOFF, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,650.14
		MCGOFF, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$71.00
		MCGOFF, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$50.72
		MCGOWAN, THOMAS XAVIER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,400
		MCGOWAN, THOMAS XAVIER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$7,167.09
		MCGOWAN, THOMAS XAVIER	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		MCGOWAN, THOMAS XAVIER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,064.89
		MCGROARTY, HELEN LOUISE	10/1/2017 - 3/17/2018	FULL TIME	\$59,385.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
		MC GUIRE, CHARLES DAVID	\$8,871.39
		MC GUIRE, CHARLES DAVID	\$47,497.58
		MC GUIRE, CHARLES DAVID	\$400.71
		MC GUIRE, JEFFREY ALAN	\$10,534.73
		MC GUIRE, JEFFREY ALAN	\$47,497.58
		MC GUIRE, JEFFREY ALAN	\$379.76
		MC GUIRE, JEFFREY ALAN	\$284.20
		MC GUIRE, JEFFREY ALAN	\$291.56
		MC GUIRE, JEFFREY ALAN	\$11,614.01
		MC GUIRE, PATRICK L	\$812.16
		MC GUIRE, PATRICK L	\$32,990.40
		MC GUIRE, PATRICK L	\$1,200.32
		MCILWAIN, DINA MICHELE	\$7,744.25
		MCILWAIN, DINA MICHELE	\$373.36
		MCILWAIN, DINA MICHELE	\$46,556.79
		MCILWAIN, DINA MICHELE	\$2,559.36
		MCKAY, DONNY M	\$12,516.40
		MCKAY, DONNY M	\$37,310.40
		MCKAY, DONNY M	\$107.05
		MCKAY, DONNY M	\$2,285.45
		MCKAY, DONNY M	\$1,138.64
		MCKENNA, PAUL	\$1,618.11
		MCKENNA, PAUL	\$50,290.38
		MCKENNA, PAUL	\$3,151.26
		MCKENNA, PAUL	\$13.27
		MCKENNA, PAUL	\$2,917.26
		MCLAUGHLIN JR, THEODORE R	\$4,983.38
		MCLAUGHLIN JR, THEODORE R	\$360.88
		MCLAUGHLIN JR, THEODORE R	\$42,739.99
		MCLAUGHLIN JR, THEODORE R	\$22.55
		MCLAUGHLIN JR, THEODORE R	\$6,378.86
		MCLAUGHLIN, TERENCE LAMONT	\$40,754.88
		MCLAUGHLIN, TERENCE LAMONT	\$211.64
		MCLAUGHLIN, TERENCE LAMONT	\$57,400.03

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MCMAHON, THOMAS PATRICK	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$46,887.20
		MCMAHON, THOMAS PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$175
		MCMINN, MICHAELA JEAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$3,803.92
		MCMINN, MICHAELA JEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$45,235.19
		MCMINN, MICHAELA JEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$52.25
		MCMNAUGHTON, SEAN P	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$5,778.90
		MCMNAUGHTON, SEAN P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,870.37
		MCMNAUGHTON, SEAN P	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$188.55
		MEDINA, GUIDO ROBERTO	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$27,039.58
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$47,497.60
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,536.56
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,968.89
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$777.36
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$31,556.20
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$25.38
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$155.92
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,260.00
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$938.42
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$25.98
		MEDINA, KEVIN PAUL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$25.52
		MEHR, JAMES C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,626.00
		MEHR, JAMES C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,353.11
		MEHR, JAMES C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,129.20
		MEHR, JAMES C	10/1/2017 - 3/17/2018	FULL TIME	\$50,988.40
		MEHR, JAMES C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$338.40
		MELENSON, ROBERT BRENNER	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.79
		MELENSON, ROBERT BRENNER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,387.61
		MELENSON, ROBERT BRENNER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$158.78
		MELENSON, ROBERT BRENNER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$11.74
		MELENSON, AMY JANEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,092.02
		MELENSON, AMY JANEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$365.20
		MELENSON, AMY JANEL	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.60
		MELENSON, JAMES VINCENT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$263.63

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MELILLO, MICHAEL THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		MELILLO, MICHAEL THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		MENCIA, ANGEL LUIS	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		MENCIA, ANGEL LUIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$556.89
		MENCIA, ANGEL LUIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,604.42
		MENDEZ, JOSE ERNGSTO	10/1/2017 - 3/17/2018	FULL TIME	\$34,580.80
		MENDEZ, JOSE ERNGSTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$730
		MENDOZA, CARNEYSHA CHARMAINNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,971.53
		MENDOZA, CARNEYSHA CHARMAINNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,232.98
		MENDOZA, CARNEYSHA CHARMAINNE	10/1/2017 - 3/17/2018	FULL TIME	\$53,855.20
		MENDOZA, CARNEYSHA CHARMAINNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$88.96
		MENDOZA, CARNEYSHA CHARMAINNE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$111.12
		MENNELLA, LOUIS ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		MENNELLA, LOUIS ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$314.01
		MENNELLA, LOUIS ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,135.56
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,648.40
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$235.92
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,118.49
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	FULL TIME	\$28,610.39
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$628.28
		MERINO, JOSEPH J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$212.87
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,402.24
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,115.41
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$41,100.75
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,660.05
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,726.70
		MERRITT, FLONISHA ROCHELLE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$32.70
		MERTINS, JOERG THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$66,364.48
		MESA, DERRICK J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,892.70
		MESA, DERRICK J	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.19
		MESA, DERRICK J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$123.07
		MESA, DERRICK J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$504.49
		MESA, DERRICK J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$90.28
		MEYERS, MARK E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,089.12

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MEYERS, MARK E	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$23,846.33
		MEYERS, MARK E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22,798.43
		MEYERS, MARK E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$285.64
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$136.96
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$14,703.17
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	FULL TIME	\$996.28
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,092.06
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,010.30
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,560.21
		MICHAEL, SHAKIA S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$78.59
		MIDDOUGH, BRANDON R	10/1/2017 - 3/17/2018	FULL TIME	\$8,056.21
		MIDDOUGH, BRANDON R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,252.77
		MIGAS, JONATHAN J	10/1/2017 - 3/17/2018	FULL TIME	\$477.82
		MHALEK, DANIEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$70,828.80
		MHALEK, DANIEL A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$15,377.62
		MHALEK, DANIEL A	10/1/2017 - 3/17/2018	FULL TIME	\$984.88
		MHALEK, DANIEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.39
		MHALEK, DANIEL A	10/1/2017 - 3/17/2018	FULL TIME	\$1,526.36
		MILES, CYNTHIA V	10/1/2017 - 3/17/2018	FULL TIME	\$33,198.40
		MILES, GARY A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,226.38
		MILES, GARY A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$901.60
		MILES, GARY A	10/1/2017 - 3/17/2018	FULL TIME	\$35,572.01
		MILES, GARY A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,531.10
		MILES, MARC STEPHEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,230.26
		MILES, MARC STEPHEN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,408.88
		MILES, MARC STEPHEN	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.55
		MILES, MARC STEPHEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,913.71
		MILES, TINA MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,230.95
		MILES, TINA MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.22
		MILES, TINA MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,046.54
		MILHON, MATTHEW T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,366.08
		MILHON, MATTHEW T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,463.32
		MILHON, MATTHEW T	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		MILHON, MATTHEW T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$171.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MILLION, MATTHEW T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,006.20
		MILLION, MATTHEW T	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,578.28
		MILLAR, SCHADE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,993.28
		MILLAR, SCHADE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		MILLARD, DAVID MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,819.99
		MILLARD, DAVID MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.44
		MILLARD, DAVID MATTHEW	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$337.52
		MILLARD, DAVID MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$352.62
		MILLER JR, WILLIE G	10/1/2017 - 3/17/2018	FULL TIME	\$72,104.00
		MILLER, JAMES MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		MILLER, JAMES MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$564.69
		MILLER, JAMES MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,450.93
		MILLER, JAMES MICHAEL	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$18,279.98
		MILLER, JAY SAMUEL	10/1/2017 - 3/17/2018	FULL TIME	\$57,002.88
		MILLER, JEFFREY KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$75,945.60
		MILLER, JENNY MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.41
		MILLER, JENNY MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$33.19
		MILLER, MICHAEL ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		MILLER, MICHAEL ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,982.77
		MILLER, TEVON J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,977.69
		MILLER, TEVON J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$658.24
		MILLS, BRENT ALLAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,870.40
		MILLS, BRENT ALLAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$18,761.12
		MILLS, BRENT ALLAN	10/1/2017 - 3/17/2018	FULL TIME	\$1,976.11
		MILLS, BRIANNA MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49,719.99
		MILLS, BRIANNA MICHELLE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$3,559.49
		MILLS, BRIANNA MICHELLE	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		MILLS, BRIANNA MICHELLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28.98
		MILLS, SHANE MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,132.78
		MILLS, SHANE MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,197.60
		MILLS, SHANE MICHAEL	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$800.00
		MILLS, SHANE MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.98
		MILLS, SHANE MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,535.63
		MILSTED, BRIAN KEITH	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.17

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MILSTED, BRIAN KEITH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$346.49
		MILSTED, BRIAN KEITH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,613.11
		MINICHINO, JENNIFER MAE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,607.54
		MINICHINO, JENNIFER MAE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.15
		MINICHINO, JENNIFER MAE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$899.17
		MINTON, JERRY RANDELL	10/1/2017 - 3/17/2018	FULL TIME	\$57,266.40
		MIRANDA, ANTONIO I	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$971.04
		MIRANDA, ANTONIO I	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		MIRANDA, ANTONIO I	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$207.88
		MIRANDA, ANTONIO I	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$486.08
		MIRANDA, ANTONIO I	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,298.20
		MITCHELL, BRENT WILLIAM	3/19/2018 - 3/19/2018	EMPLOYEE INDEBTEDNESS	(\$50.75)
		MITCHELL, BRENT WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$242.16
		MITCHELL, BRENT WILLIAM	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR AIL	\$143.78
		MITCHELL, BRENT WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$21,794.37
		MITCHELL, BRENT WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$568.65
		MITCHELL, BRENT WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,568.76
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$705.60
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,588.50
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	FULL TIME	\$42,018.06
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,364.86
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,312.30
		MITCHELL, DEVONDREZ LESHON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$122.76
		MITCHELL, JEANITA DIANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,528.59
		MITCHELL, JEANITA DIANE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$457.82
		MITCHELL, JEANITA DIANE	10/1/2017 - 3/17/2018	FULL TIME	\$64,585.60
		MITCHELL, JEANITA DIANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,330.34
		MITCHELL, MARSHA ANDREA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,586.42
		MITCHELL, MARSHA ANDREA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$756.68
		MITCHELL, MARSHA ANDREA	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		MITCHELL, MARSHA ANDREA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$65,933
		MITCHELL, MELVIN ODELL	10/1/2017 - 3/17/2018	FULL TIME	\$37,014.40
		MITCHELL, MELVIN ODELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,331.20
		MUECZKO GRAHAM DAVID	3/19/2018 - 3/19/2018	EMPLOYEE INDEBTEDNESS	(\$9.20)
3/19/2018 CRU-03161804000000					

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MLECZKO, GRAHAM DAVID	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,512.02
		MLECZKO, GRAHAM DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$101.21
		MLECZKO, GRAHAM DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$21,237.22
		MOATS, DOROTHY ANN	10/1/2017 - 3/17/2018	FULL TIME	\$47,248.00
		MOHAMED, LATOYA MONIQUE	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		MOHAMED, LATOYA MONIQUE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.26
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$954.48
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,200.00
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.77
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,418.08
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$298.83
		MUHAMMAD, JENIFER MARIE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$292,32
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,240.33
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,320.78
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.46
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$153.28
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$217.24
		MUHFANZ, ALAN J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$4419
		MONE, KEVIN LOUIS JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.59
		MONE, KEVIN LOUIS JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,507.59
		MONE, KEVIN LOUIS JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$747.12
		MONROE JR, EDDIE S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,952.47
		MONROE JR, EDDIE S	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		MONTGOMERY II, ANDREW GUY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,226.40
		MONTGOMERY II, ANDREW GUY	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.57
		MONTGOMERY II, ANDREW GUY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,372.17
		MODOMAU, KAITLYN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.97
		MODOMAU, KAITLYN E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,655.78
		MODOMAU, KAITLYN E	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		MODOMAU, KAITLYN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,240.08
		MOOMAU, KAITLYN E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,386.32
		MOOMAU, KAITLYN E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$171.20
		MOONEY, RAYMOND L	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		MOONEY, RAYMOND L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$886.13

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MOONEY, RAYMOND L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,822.26
		MOORE JR, ALAN B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$424.58
		MOORE JR, ALAN B	10/1/2017 - 3/17/2018	FULL TIME	\$29,002.39
		MOORE JR, ALAN B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$369.40
		MOORE JR, MORRIS RUDOLPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,195.34
		MOORE JR, MORRIS RUDOLPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,138.26
		MOORE JR, MORRIS RUDOLPH	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.06
		MOORE JR, MORRIS RUDOLPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$655.24
		MOORE JR, JEROME OLIVER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,447.83
		MOORE JR, JEROME OLIVER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,128.72
		MOORE JR, JEROME OLIVER	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		MOORE JR, JEROME OLIVER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,606.14
		MOORE, ANNE M	10/1/2017 - 3/17/2018	FULL TIME	\$39,884.00
		MOORE, CORNELIA NICOLE	10/1/2017 - 3/17/2018	FULL TIME	\$44,124.80
		MOORE, JUSTIN J	10/1/2017 - 3/17/2018	FULL TIME	\$36,291.23
		MOORE, JUSTIN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$862.48
		MOORE, JUSTIN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,027.40
		MOORE, MARCUS JEROME	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,646.28
		MOORE, MARCUS JEROME	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$598.80
		MOORE, MARCUS JEROME	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.97
		MOORE, MARCUS JEROME	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16.65
		MOORE, MEGAN MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.69
		MOORE, MEGAN MARIE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$116.27
		MOORE, MEGAN MARIE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,870.86
		MOORE, MEGAN MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,516.78
		MOORE, MEGAN MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,292.56
		MOORE, MONIQUE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,566.21
		MOORE, MONIQUE M	10/1/2017 - 3/17/2018	FULL TIME	\$63,944.80
		MOORE, NOAH G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,692.62
		MOORE, NOAH G	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		MOORE, RENDARD DWIGHT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,626.67
		MOORE, RENDARD DWIGHT	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		MOORE, RENDARD DWIGHT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$246.98
		MOORE, ROBERT AARON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,823.59

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MOORE, ROBERT AARON	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.98
		MOORE, ROBERT AARON	10/1/2017 - 3/17/2018	FULL TIME	\$262.70
		MOORE, SHANE MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17,354.00
		MOORE, SHANE MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		MOORE, SHANE MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$621.93
		MORALES, ANGEL LUIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,081.74
		MORALES, ANGEL LUIS	10/1/2017 - 3/17/2018	FULL TIME	\$56,979.19
		MORALES, ANGEL LUIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$248.24
		MORALES, ANGEL LUIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$9.08
		MORALES, ANGEL LUIS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$201.04
		MORALES, ISMAEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,870.35
		MORALES, ISMAEL A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$308.70
		MORALES, ISMAEL A	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		MORALES, ISMAEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$18.04
		MORAN, DAVID ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		MORAN, DAVID ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		MORAN, STEPHEN ADRIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,052.00
		MORAN, STEPHEN ADRIAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		MORAN, STEPHEN ADRIAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$263.08
		MORAN, STEPHEN ADRIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$142.27
		MORAN, STEPHEN ADRIAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$7.90
		MORGAN, BRIAN THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,170.71
		MORGAN, BRIAN THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		MORGAN, BRIAN THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$35.24
		MORGAN, KATHRYN ANN	10/1/2017 - 3/17/2018	FULL TIME	\$53,198.40
		MORIARTY, ANNA G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,058.40
		MORIARTY, ANNA G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$74.91
		MORIARTY, ANNA G	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		MORIARTY, ANNA G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$87.15
		MORIARTY, JOSEPH TIMOTHY	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.60
		MORIARTY, JOSEPH TIMOTHY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$11.40
		MORIARTY, JOSEPH TIMOTHY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,754.96
		MORIARTY, RYAN MATTHEW	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,363.84
		MORIARTY, RYAN MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MORIARTY, RYAN MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,615.74
		MORIARTY, RYAN MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,831.54
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,435.46
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$439.68
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.58
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,102.09
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$9.62
		MOROZIEWICKI, JOSEPH JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.75
		MORRISSEY, JONQUIL SIMMONS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,005.73
		MORRISSEY, JONQUIL SIMMONS	10/1/2017 - 3/17/2018	FULL TIME	\$26,604.00
		MORRISSEY, JONQUIL SIMMONS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.19
		MORRISON, GAVIN DEWITT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,450.57
		MORRISON, GAVIN DEWITT	10/1/2017 - 3/17/2018	FULL TIME	\$48,000.78
		MORRISON, ROBERT LEROY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$275.79
		MORRISON, ROBERT LEROY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,045.33
		MORRISON, ROBERT LEROY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.20
		MORRISON, ROBERT LEROY	10/1/2017 - 3/17/2018	FULL TIME	\$45,210.90
		MORROW, DAVID ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$71.16
		MORROW, DAVID ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		MORTON, ALANA R	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		MORTON, ALANA R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,355.87
		MORTON, ALANA R	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.18
		MORTON, ALANA R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$915.54
		MORTON, ALANA R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$764.72
		MORTON, ALANA R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$840.92
		MOSS, GREGORY SPENCER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$33,028.62
		MOSS, GREGORY SPENCER	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.35
		MOSS, GREGORY SPENCER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$117.00
		MOSS, GREGORY SPENCER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,359.31
		MOSS, GREGORY SPENCER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,377.67
		MOSS, JENIQUE C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,974.95
		MOSS, JENIQUE C	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.80
		MOSS, JENIQUE C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,752.12
		MOYER, JEFFREY RYAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,956.57

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MOYER, JEFFREY RYAN	\$39,870.41	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MOYER, JEFFREY RYAN	\$2,585.03	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY
		MOZEE, RICKY A	\$2,093.47	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MOZEE, RICKY A	\$396.24	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MOZEE, RICKY A	\$48,000.79	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUCKER, BRIAN KELLY	\$39,870.41	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUCKER, BRIAN KELLY	\$29,386.05	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL
		MUCKER, BRIAN KELLY	\$63.38	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL
		MUDD IV, FRANCIS RAYMOND	\$3,135.48	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUDD IV, FRANCIS RAYMOND	\$49,149.57	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUDD IV, FRANCIS RAYMOND	\$244.86	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL
		MULHOLLAND, BRENDAN JOSEPH	\$27,706.53	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MULHOLLAND, BRENDAN JOSEPH	\$277.53	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MULHOLLAND, BRENDAN JOSEPH	\$42,740.03	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL OVERTIME (O/T)
		MULHOLLAND, BRENDAN JOSEPH	\$178.48	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL OVERTIME (O/T)
		MULHOLLAND, GEOFFREY WILLIAM	\$27,192.73	10/1/2017 - 3/17/2018	FULL TIME SUNDAY DIFFERENTIAL
		MULHOLLAND, GEOFFREY WILLIAM	\$38,792.81	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)
		MULHOLLAND, GEOFFREY WILLIAM	\$408.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)
		MULHOLLAND, GEOFFREY WILLIAM	\$192.20	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		MULHOLLAND, JESSICA MAE	\$625.00	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MULHOLLAND, JESSICA MAE	\$38,792.80	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)
		MULLINS, MANUEL	\$6,173.67	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		MULLINS, MANUEL	\$2,108.29	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
		MULLINS, MANUEL	\$318.63	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
		MULLINS, ROBERT A	\$29,502.40	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MULLINS, ROBERT A	\$22,239.39	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY
		MULLINS, ROBERT A	\$42,739.98	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUNAR, RONALD MONES	\$1,784.67	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY
		MUNAR, RONALD MONES	\$16,182.66	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUNAR, RONALD MONES	\$1,224.10	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		MUNAR, RONALD MONES	\$42,739.98	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		MUNAR, RONALD MONES	\$506.48	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		MUNAR, RONALD MONES	\$713.92	10/1/2017 - 3/17/2018	FULL TIME
		MUNOZ, DANIEL	\$45,235.19	10/1/2017 - 3/17/2018	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MUNOZ, DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,764.22
		MUNOZ, DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,484.46
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.28
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,256.37
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$324.00
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$67.52
		MURGIA, FERNANDO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,018.29
		MURPHY, DANIEL ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,348.95
		MURPHY, DANIEL ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.24
		MURPHY, DANIEL ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$504.23
		MURPHY, JESSICA LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8.27
		MURPHY, JESSICA LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$31,556.20
		MURPHY, JESSICA LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,625.54
		MURPHY, JOSEPH THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,128.72
		MURPHY, JOSEPH THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,538.97
		MURPHY, JOSEPH THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		MURPHY, JOSEPH THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$335.20
		MURPHY, JOSHUA T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,257.76
		MURPHY, JOSHUA T	10/1/2017 - 3/17/2018	FULL TIME	\$40,607.99
		MURPHY, JOSHUA T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,028.46
		MURPHY, NATHAN ALFRED	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$264.48
		MURPHY, NATHAN ALFRED	10/1/2017 - 3/17/2018	FULL TIME	\$31,559.15
		MURPHY, NATHAN ALFRED	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$738.92
		MURPHY, NATHAN ALFRED	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,786.23
		MURRAY, ALLEN LEON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$888.12
		MURRAY, ALLEN LEON	10/1/2017 - 3/17/2018	FULL TIME	\$53,855.20
		MURRAY, ALLEN LEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,808.40
		MURRAY, ALLEN LEON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,684.05
		MURRAY, BRADLEY JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,681.12
		MURRAY, BRADLEY JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		MURRAY, BRADLEY JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$44.41
		MURRAY, TOBEY L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,931.54
		MURRAY, TOBEY L	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MURRAY, TOBEY L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,568.04
		MURRAY, TOBEY L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$363.52
		MUSTERER, BELINDA JANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,661.60
		MUSTERER, BELINDA JANE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$373.36
		MUSTERER, BELINDA JANE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		MUSTERER, BELINDA JANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.78
		MUSTERER, PAUL CHRISTIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,887.65
		MUSTERER, PAUL CHRISTIAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		MUSTERER, PAUL CHRISTIAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		MUSTERER, PAUL CHRISTIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,717.27
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,139.59
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,066.40
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	FULL TIME	\$35,571.98
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$185.18
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,159.18
		MUTEN, KRISTOFFER A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,809.34
		MUZUPAPPA, JOSEPH RAYMOND	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,469.63
		MUZUPAPPA, JOSEPH RAYMOND	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		MUZUPAPPA, JOSEPH RAYMOND	10/1/2017 - 3/17/2018	FULL TIME	\$17,354.00
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,579.77
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$665.76
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	FULL TIME	\$35,377.66
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,214.54
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$202.77
		MYERS JR, JAMES WADE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,456.50
		MYERS, JASON G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,265.96
		MYERS, JASON G	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,371.83
		MYERS, JASON G	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.98
		MYERS, JASON G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$565.40
		MYERS, JOY A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$342.72
		MYERS, JOY A	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.43
		MYERS, JOY A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$955.06
		MYERS, JOY A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$975.19
		MYERS, JOY A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$821.75

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		MYERS, JOY A	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$21,548.47
		NAGIEL, SCOTT VINCENT	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$722.15
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$88,856.80
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$9,838.16
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$991.90
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL NIGHT DIFFERENTIAL	\$31,556.20
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$96.18
		NANCE, AUBREY M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,185.35
		NANTON JR, CHARLES ALVA	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$224.40
		NANTON JR, CHARLES ALVA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		NANTON JR, CHARLES ALVA	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$49,719.99
		NANTON JR, CHARLES ALVA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$518.71
		NAPPI, LINSHA FAN	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$3,617.28
		NEBEL II, PAUL LEWIS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$58,806.80
		NEBEL II, PAUL LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,002.40
		NEBEL II, PAUL LEWIS	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$28,912.17
		NEBEL II, PAUL LEWIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.40
		NEBEL II, PAUL LEWIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$282.68
		NEBEL, MARK J	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$8,485.29
		NEBEL, MARK J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$53,265.61
		NEBEL, MARK J	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$497.02
		NEELY, LINDSEY M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,574.40
		NELOMS, JACQUELINE D	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$4,739.64
		NELOMS, JACQUELINE D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$976.48
		NELOMS, JACQUELINE D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$115.71
		NELOMS, JACQUELINE D	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$29,406.39
		NELSON, CHARLES CURTIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13,854.29
		NELSON, CHARLES CURTIS	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$46,410.40
		NELSON, CHARLES CURTIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,90
		NELSON, DAVID BLAINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,377.52
		NELSON, DAVID BLAINE	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$25,187.89
		NELSON, DAVID BLAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,205.60
		NELSON, GERRY LEON	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$386.28
		NELSON, GERRY LEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		NELSON, GERRY LEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.51
		NELSON, GERRY LEON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,447.00
		NELSON, JEREMY ADAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,023.00
		NELSON, JEREMY ADAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,954.73
		NELSON, JEREMY ADAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$54.59
		NELSON, JEREMY ADAM	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		NELSON, JEREMY ADAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,225.90
		NELSON, TRISTAN N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,520.10
		NELSON, TRISTAN N	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.17
		NELSON, TRISTAN N	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$5.56
		NELSON, TRISTAN N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$295.16
		NELSON, TRISTAN N	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$120.11
		NELSON-MARTINEZ, RAQUEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,044.08
		NELSON-MARTINEZ, RAQUEL A	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.38
		NELSON-MARTINEZ, RAQUEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,494.55
		NEMETH, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,667.84
		NEMETH, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$43,584.81
		NEMETH, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$362.86
		NEMETH, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$167.38
		NEMETH, JOSEPH MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$16.71
		NETTLES, MARVERLY K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,981.44
		NETTLES, MARVERLY K	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		NETTLES, MARVERLY K	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$237.92
		NETTLES, MARVERLY K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$639.17
		NETTLES, MARVERLY K	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$891.76
		NEURELL, REGINALD L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,076.34
		NEURELL, REGINALD L	10/1/2017 - 3/17/2018	FULL TIME	\$42,799.99
		NEURELL, REGINALD L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$12.36
		NEVENGLOSKY, CURT AARON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,861.27
		NEVENGLOSKY, CURT AARON	10/1/2017 - 3/17/2018	FULL TIME	\$36,109.62
		NEYHARD, ZACHARY ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$796.62
		NEYHARD, ZACHARY ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		NEYHARD, ZACHARY ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$27,936.80
		NEYHARD, ZACHARY ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$227.70

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		NEYHARD, ZACHARY ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$1,385.08
		NOENE, BENJAMIN ONYEMALUA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$43,355.80
		NICHOLAS, CURTIS FRANKLIN	10/1/2017 - 3/17/2018	FULL TIME	\$56,171.18
		NICHOLAS, CURTIS FRANKLIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,205.59
		NICHOLAS, CURTIS FRANKLIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,85
		NICHOLAS, CURTIS FRANKLIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,741.63
		NICHOLAS, DANA ALEXIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,025.50
		NICHOLAS, DANA ALEXIS	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.02
		NICHOLAS, DANA ALEXIS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,023.17
		NICHOLAS, DANA ALEXIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,095.99
		NICHOLAS, DANA ALEXIS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$88.43
		NICHOLAS, JAMALL CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,905.67
		NICHOLAS, JAMALL CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		NICHOLAS, RONALD L	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,645.08
		NICHOLAS, RONALD L	10/1/2017 - 3/17/2018	FULL TIME	\$44,278.40
		NICHOLAS, RONALD L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$56,04
		NICHOLS, JR., VICTOR A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,352.11
		NICHOLS, JR., VICTOR A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$824.64
		NICHOLS, JR., VICTOR A	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		NICHOLS, JR., VICTOR A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$57,792
		NICHOLSON, MYRON L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,890.92
		NICHOLSON, MYRON L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$355.80
		NICHOLSON, MYRON L	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.94
		NICHOLSON, MYRON L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$218.11
		NICOLAS, RICHARD L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$36,032.27
		NICOLAS, RICHARD L	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.24
		NICOLAS, RICHARD L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$377.98
		NIETO, CHAD KEVIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,592.28
		NIETO, CHAD KEVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,640.39
		NIETO, CHAD KEVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,97
		NIETO, CHAD KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$38,429.00
		NIEVES RIVERA, MARISELY EYLEEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,100.69
		NIEVES RIVERA, MARISELY EYLEEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,513.61
		NIEVES RIVERA, MARISELY EYLEEN	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		NOEL, DANIEL JOSEPH	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		NOEL, DANIEL JOSEPH	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		NOEL, DANIEL JOSEPH	\$31,798.84 \$51,608.05
		NOONAN, TIMOTHY JOHN	10/1/2017 - 3/17/2018 FULL TIME
		NOONAN, TIMOTHY JOHN	\$17,353.99
		NOONAN, TIMOTHY JOHN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		NOONAN, TIMOTHY JOHN	\$31,83
		NORDENBROOK, JR, RICHARD PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		NORDENBROOK, JR, RICHARD PAUL	\$2,881.22 \$13,544.60
		NORDENBROOK, JR, RICHARD PAUL	10/1/2017 - 3/17/2018 FULL TIME
		NORDENBROOK, JR, RICHARD PAUL	\$45,235.17
		NORDENBROOK, JR, RICHARD PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		NOREIGA, AARONE E	10/1/2017 - 3/17/2018 HOLIDAY PAY
		NOREIGA, AARONE E	\$7.01 \$1,324.00
		NOREIGA, AARONE E	10/1/2017 - 3/17/2018 FULL TIME
		NORMAN, RODNEY R	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		NORMAN, RODNEY R	\$4,776.46 \$1,640.22
		NORMAN, RODNEY R	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		NORMAN, RODNEY R	\$23,357.92
		NORMAN, RODNEY R	10/1/2017 - 3/17/2018 FULL TIME
		NORMAN, RODNEY R	NIGHT DIFFERENTIAL
		NORMAN, RODNEY R	SUNDAY DIFFERENTIAL
		NORMAN, RODNEY R	\$38,428.01 \$2,314.73
		NORRIS, AMANDA MICHELE	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		NORRIS, AMANDA MICHELE	HOLIDAY PAY
		NORRIS, AMANDA MICHELE	10/1/2017 - 3/17/2018 FULL TIME
		NORRIS, AMANDA MICHELE	NIGHT DIFFERENTIAL
		NORRIS, AMANDA MICHELE	OVERTIME (O/T)
		NORWOOD, DARRELL WESLEY	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		NORWOOD, DARRELL WESLEY	\$21,906.73 \$1,387.52
		NORWOOD, DARRELL WESLEY	10/1/2017 - 3/17/2018 FULL TIME
		NORWOOD, DARRELL WESLEY	NIGHT DIFFERENTIAL
		NORWOOD, DARRELL WESLEY	OVERTIME (O/T)
		NOWELL, TIERRA NICOLE	10/1/2017 - 3/17/2018 HOLIDAY PAY
		NOWELL, TIERRA NICOLE	10/1/2017 - 3/17/2018 FULL TIME
		NOWELL, TIERRA NICOLE	NIGHT DIFFERENTIAL
		NUGENT, JOHN THOMAS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		NUGENT, JOHN THOMAS	OVERTIME (O/T)
		NUNN, STEPHEN HENDRICKS	10/1/2017 - 3/17/2018

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		NUNN, STEPHEN HENDRICKS	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$43,487.28
		NUNN, STEPHEN HENDRICKS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$247.37
		NUTTER, DANIEL JAMES	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$392.08
		NUTTER, DANIEL JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$47,497.60
		NUTTER, DANIEL JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$168.14
		NUTTER, DANIEL JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,655.52
		NUTT WELL JR, PRESTON ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,001.51
		NUTT WELL JR, PRESTON ANDREW	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$55,205.61
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$75
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$713.68
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,748.00
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$167.20
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL OVERTIME (O/T)	\$491.32
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$17,738.04
		O'MALLEY, MICHAEL RYAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$61.76
		OBERUCH, ERIN J	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$27,388.60
		OBERUCH, MICHAEL KENNETH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$37,162.40
		OBEREBSKI, MARY BRIDGET	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$11,86
		OBEREBSKI, MARY BRIDGET	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,502.08
		OBEREBSKI, MARY BRIDGET	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$13,436.10
		OBEREBSKI, MARY BRIDGET	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$45,235.23
		OCHOA, JAVIER E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$4.67
		OCHOA, JAVIER E	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$219.46
		OCHOA, JAVIER E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,591.16
		OCHOA, JAVIER E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,151.44
		OCONNELL, SEAN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,088.16
		OCONNELL, SEAN PATRICK	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$2,781.15
		OCONNELL, SEAN PATRICK	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$3,602.38
		OCONNELL, SEAN PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$45,028.56
		OCONNOR, RACHEL MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$700.71
		OCONNOR, RACHEL MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,015.39
		OCONNOR, RACHEL MARIE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$32,798.40
		ODE, MARK LAWSON	10/1/2017 - 3/17/2018	FULL TIME	\$1,407.31
		ODE, MARK LAWSON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,936.78

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ODE, MARK LAWSON	\$167.71	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ODE, MARK LAWSON	\$1,021.11	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ODELL, BENJAMIN J	\$18,755.77	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ODELL, BENJAMIN J	\$904.05	10/1/2017 - 3/17/2018	HOLIDAY PAY
		ODELL, BENJAMIN J	\$34,699.95	10/1/2017 - 3/17/2018	FULL TIME
		ODELL, BENJAMIN J	\$371.36	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ODELL, BENJAMIN J	\$434.64	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		ODONNELL, CHRISTOPHER B	\$37,719.20	10/1/2017 - 3/17/2018	FULL TIME
		ODONNELL, CHRISTOPHER B	\$3,98	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ODONNELL, CHRISTOPHER B	\$5,585.45	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ODONNELL, JOHN THOMAS	\$1,772.08	10/1/2017 - 3/17/2018	HOLIDAY PAY
		ODONNELL, JOHN THOMAS	\$42,739.99	10/1/2017 - 3/17/2018	FULL TIME
		ODONNELL, JOHN THOMAS	\$2,669.20	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ODONNELL, JOHN THOMAS	\$5,64	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		ODONNELL, JOHN THOMAS	\$3,343.10	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ODONNELL, JOHN THOMAS	\$2,984.59	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		ODONNELL, NOELLE ELIZABETH	\$52,268.80	10/1/2017 - 3/17/2018	FULL TIME
		OESTREICHER, MATTHEW BLAKESLEE	\$2,331.20	10/1/2017 - 3/17/2018	FULL TIME
		OESTREICHER, MATTHEW BLAKESLEE	\$611.94	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		OESTRICH, LEONARD HENRY	\$40,704.00	10/1/2017 - 3/17/2018	FULL TIME
		OFFER, ALVA DANITA	\$16,047.18	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		OFFER, ALVA DANITA	\$419.84	10/1/2017 - 3/17/2018	HOLIDAY PAY
		OFFER, ALVA DANITA	\$49,719.99	10/1/2017 - 3/17/2018	FULL TIME
		OFFER, ALVA DANITA	\$75.17	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		OLEARY, MEGHAN ELIZABETH	\$4,429.28	10/1/2017 - 3/17/2018	FULL TIME
		OLEARY, MEGHAN ELIZABETH	\$5,82	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		OLEARY, MEGHAN ELIZABETH	\$1,195.18	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		OLSEN, GREGORY KORNELL	\$49,719.98	10/1/2017 - 3/17/2018	FULL TIME
		OLSEN, GREGORY KORNELL	\$375.53	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		OLSEN, GREGORY KORNELL	\$4,200.05	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		OMEARA, JOHN DAMIAN	\$6,580.68	10/1/2017 - 3/17/2018	FULL TIME
		OMEARA, JOHN DAMIAN	\$38,428.00	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ONEAL, CHARLES CORIAN	\$611.94	10/1/2017 - 3/17/2018	FULL TIME
		ONEAL, CHARLES CORIAN	\$2,331.20	10/1/2017 - 3/17/2018	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ONEAL, MARCUS L	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$4,789.71
		ONEAL, MARCUS L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.19
		ONEAL, MARCUS L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,588.91
		ONEAL, MARCUS L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,628.77
		ONEAL, MARCUS L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$5.97
		ONEAL, MICHAEL D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$705.60
		ONEAL, MICHAEL D	10/1/2017 - 3/17/2018	FULL TIME	\$29,587.89
		ONEAL, MICHAEL D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,749.02
		ONEILL, JACLYN B	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$11,117.63
		ONEILL, JACLYN B	10/1/2017 - 3/17/2018	FULL TIME	\$242.16
		ONEILL, JACLYN B	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.18
		ONEILL, JACLYN B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$953.27
		ONEILL, TREVOR J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$328.12
		ONEILL, TREVOR J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,594.89
		ONEILL, TREVOR J	10/1/2017 - 3/17/2018	FULL TIME	\$38,224.79
		ONEILL, TREVOR J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$271.22
		ORNNDORFF II, CURTIS WAYNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,257.44
		ORNNDORFF II, CURTIS WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.11
		ORNNDORFF II, CURTIS WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,175.58
		ORNNDORFF II, CURTIS WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,648.75
		ORQUIZA, ALAN DAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$48.15
		ORQUIZA, ALAN DAN	10/1/2017 - 3/17/2018	FULL TIME	\$33,265.60
		ORQUIZA, ALAN DAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$580.50
		ORQUIZA, ALAN DAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$677.89
		ORQUIZA, ALAN DAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$912.12
		ORSINI, ERIC VICTOR	10/1/2017 - 3/17/2018	FULL TIME	\$58,324.80
		ORSINI, ERIC VICTOR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$917.56
		ORTEGA, JUAN-RICARDO C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,276.05
		ORTEGA, JUAN-RICARDO C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		ORTEGA, JUAN-RICARDO C	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		ORTEGA, RONALDA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,905.51
		ORTEGA, RONALDA	10/1/2017 - 3/17/2018	FULL TIME	\$46,410.40
		ORTEGA, RONALDA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28.18
		ORTEGA, RONALDA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$95.76

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		OSHEA, JESSICA ROSE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.84
		OSHEA, JESSICA ROSE	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.20
		OSHEA, JESSICA ROSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,256.45
		OSHEA, JESSICA ROSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,228.72
		OSHEA, JOHN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,722.37
		OSHEA, JOHN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$35,859.99
		OSHEA, JOHN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$205.06
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$737.52
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,137.92
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$531.16
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$54.18
		OTTOOLE, MEGAN E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,247.03
		OTTLEY, SHEILA AFENI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,989.88
		OTTLEY, SHEILA AFENI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$879.36
		OTTLEY, SHEILA AFENI	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.60
		OTTLEY, SHEILA AFENI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,925.60
		OUZIDANE, SAMIR	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		OUZIDANE, SAMIR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$34,942.27
		OVERTON, RAYMOND DARNELL	10/1/2017 - 3/17/2018	FULL TIME	\$33,904.00
		OVERTON, RAYMOND DARNELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$328.53
		PACE, FRANCESCO S	2/5/2018 - 2/5/2018	EMPLOYEE INDEBTEDNESS	(\$64.00)
		PACE, FRANCESCO S	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,164.63
		PACE, FRANCESCO S	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$681.92
		PACE, FRANCESCO S	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$5,423.40
		PACE, FRANCESCO S	10/1/2017 - 3/17/2018	FULL TIME	\$22,162.39
		PACE, FRANCESCO S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$977.67
		PACKER, JASON C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,521.23
		PACKER, JASON C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$318.48
		PACKER, JASON C	10/1/2017 - 3/17/2018	FULL TIME	\$37,989.20
		PACKER, JASON C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$887.00
		PALMER IV, JOSEPH J	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.40
		PALMER IV, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,386.85
		PALMER IV, JOSEPH J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,088.39

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PALMER, DANTE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.27
		PALMER, DANTE E	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.40
		PALMER, DANTE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,780.05
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,743.68
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,710.24
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	FULL TIME	\$29,406.38
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$7.76
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,021.08
		PALMER, SAVANNA L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,707.54
		PANETTI SIMPSON, HEATHER M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$0.98
		PANETTI SIMPSON, HEATHER M	10/1/2017 - 3/17/2018	FULL TIME	\$42,749.00
		PANGELINAN, JOSEPH E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$541.44
		PANGELINAN, JOSEPH E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,491.64
		PANGELINAN, JOSEPH E	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.40
		PANGELINAN, JOSEPH E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.52
		PAPATHANASIOU, GUS K	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		PAPATHANASIOU, GUS K	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.99
		PAPATHANASIOU, GUS K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$258.97
		PAPATHANASIOU, GUS K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,792.88
		PAPE, JOHN DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,514.35
		PAPE, JOHN DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		PAPE, JOHN DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.98
		PAPE, JOHN DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$556.51
		PARADIS, CHRISTOPHER ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,723.52
		PARADIS, CHRISTOPHER ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,075.16
		PARADIS, CHRISTOPHER ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$51,607.96
		PARADIS, CHRISTOPHER ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$506.49
		PARISI, ASHLEY MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		PARISI, ASHLEY MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1710
		PARISI, ASHLEY MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,399.05
		PARK, AMOS MINSAK	10/1/2017 - 3/17/2018	FULL TIME	\$3,013.17
		PARK, AMOS MINSAK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,610.40
		PARK, SUNGWOOK	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		PARK, SUNGWOOK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PARK, SUNGWOOK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1 260.78
		PARKER III, ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$38 887.70
		PARKER III, ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$37 959.20
		PARKER III, ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$466.51
		PARKER, RHONDA FAITH	10/1/2017 - 3/17/2018	FULL TIME	\$44 278.40
		PARKER, RUDOLPH M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,135.56
		PARKER, RUDOLPH M	10/1/2017 - 3/17/2018	FULL TIME	\$24,141.60
		PARKER, RUDOLPH M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$262.91
		PARKER, SEAN FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.98
		PARKER, SEAN FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		PARKER, SEAN FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,236.23
		PARLETTE, ANTHONY JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,768.14
		PARLETTE, ANTHONY JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,807.51
		PARLETTE, ANTHONY JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$42,596.66
		PARLETTE, ANTHONY JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,249.73
		PATEL, VAISHALI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		PATEL, VAISHALI	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		PATEL, VAISHALI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$172.34
		PATEL, VAISHALI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,416.38
		PATEL, VAISHALI	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$319.36
		PATTERSON JR., EDWIN LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,159.63
		PATTERSON JR., EDWIN LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,013.03
		PATTERSON JR., EDWIN LEE	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		PATTERSON JR., EDWIN LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,166.54
		PATTON, SEAN MARK	10/1/2017 - 3/17/2018	FULL TIME	\$63,944.80
		PATTON, SEAN MARK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$337.75
		PAULIN JR., JAMES NICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,275.56
		PAULIN JR., JAMES NICK	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.57
		PAULIN JR., JAMES NICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$559.68
		PAULK, BRENDA LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,387.69
		PAULK, BRENDA LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$830.24
		PAULSEN, KIRSTINE	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		PAULSEN, KIRSTINE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,979.71
			10/1/2017 - 3/17/2018	HOLIDAY PAY	\$750.88

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PAULSEN, KIRSTINE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$30,091.97
		PAULSEN, KIRSTINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$923.56
		PAWLOWSKI III, STANLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$25,651.24
		PAWLOWSKI II, STANLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,296.38
		PAWLOWSKI III, STANLEY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$82.30
		PAWLOWSKI III, STANLEY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$103.76
		PAWLOWSKI II, STANLEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,260.78
		PAXSON, AALIYAH MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		PAXSON, AALIYAH MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.62
		PAXSON, AALIYAH MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,745.68
		PAYOUWAY, ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		PAYOUWAY, ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$53,265.80
		PECHER, ANDREW WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.37
		PECHER, ANDREW WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,431.40
		PECHER, ANDREW WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,685.13
		PECK, JONATHAN T	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		PECK, JONATHAN T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$350.32
		PEGULA, THOMAS N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,938.92
		PEGULA, THOMAS N	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		PEGULA, THOMAS N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$284.28
		PELICCIOTTI, DANIEL PATRICK	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		PELICCIOTTI, DANIEL PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		PELICCIOTTI, DANIEL PATRICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,526.78
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,309.43
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,181.21
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,563.92
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.03
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$790.38
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,192.69
		PELTÀ, ADAM	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,204.19
		PENDLETON, DAVID ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,519.74
		PENDLETON, DAVID ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$57,885.09
		PENDLETON, DAVID ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1.52

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		PENNY, JODIE M	\$2,268.94
		PENNY, JODIE M	\$9,413.84
		PENNY, JODIE M	\$39,870.41
		PENNY, JODIE M	\$252.52
		PENNY, JODIE M	\$2,207.31
		PENNY, JODIE M	\$2,490.20
		PERCIVAL, MICHAEL WILLIAM	\$45,235.17
		PERCIVAL, MICHAEL WILLIAM	\$197.46
		PERCIVAL, MICHAEL WILLIAM	\$35,724.63
		PEREZ, CESAR	\$28,418.41
		PEREZ, CESAR	\$910.15
		PEREZ, CESAR	\$45.24
		PEREZ, CESAR	\$7,059.16
		PEREZ, CHRISTOPHER ANDRES	\$105.60
		PEREZ, CHRISTOPHER ANDRES	\$3,420.91
		PEREZ, CHRISTOPHER ANDRES	\$27,377.28
		PEREZ, CHRISTOPHER ANDRES	\$71.10
		PEREZ, GABRIEL	\$611.94
		PEREZ, GABRIEL	\$2,331.20
		PERKINS, JOHN T	\$51,335.20
		PERLAZA, DANNY X	\$634.40
		PERLAZA, DANNY X	\$38,365.60
		PERLAZA, DANNY X	\$19,326.05
		PERNIE, KEITH G	\$12,742.39
		PERNIE, KEITH G	\$37,076.99
		PERRELL, THOMAS LEONARD	\$585.00
		PERRELL, THOMAS LEONARD	\$46,672.36
		PERRELL, THOMAS LEONARD	\$392.92
		PERRELL, THOMAS LEONARD	\$11,681.87
		PERRY, CRAIG ANDREW	\$6,104.30
		PERRY, CRAIG ANDREW	\$49,149.59
		PERRY, CRYSTALE	\$355.80
		PERRY, CRYSTALE	\$14,309.05
		PERRY, CRYSTALE	\$42,739.94

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PERRY, CRYSTAL E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$192.88
		PERRY, NIKIEVA TERESA	10/1/2017 - 3/17/2018	FULL TIME	\$44,278.40
		PERSETIC, RUSSELL EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		PERSETIC, RUSSELL EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,577.09
		PERSETIC, RUSSELL EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.94
		PERSETIC, RUSSELL EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$256.59
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$547.98
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$936.64
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$606.46
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$398.96
		PESESKY, DYLAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,228.87
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,440.30
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,253.36
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.01
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,641.62
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$123.78
		PETERSON, ANTHONY C	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,188.71
		PETERSON, THOMAS WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$4,428.28
		PETERSON, THOMAS WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		PETERSON, THOMAS WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$583.24
		PETTY, GENE T	10/1/2017 - 3/17/2018	FULL TIME	\$46,410.40
		PETTY, GENE T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$73.53
		PETTY, GENE T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$98.00
		PETTY, GENE T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,913.08
		PEZZUTI, TIMOTHY F	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,928.51
		PEZZUTI, TIMOTHY F	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$133.30
		PEZZUTI, TIMOTHY F	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		PEZZUTI, TIMOTHY F	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$105.86
		PHAM, DUONG VAN	10/1/2017 - 3/17/2018	FULL TIME	\$48,000.80
		PHAM, DUONG VAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$798.73
		PHAN, DON VAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,672.22
		PHAN, DON VAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,256.68
		PHAN, DON VAN	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		PHAN, DON VAN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$724.22
		PHELAN, JOHN PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$9,763.70
		PHELAN, JOHN PAUL	10/1/2017 - 3/17/2018 FULL TIME \$55,205.57
		PHELAN, JOHN PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$1,46
		PHELPS, DONNA LINETTE	10/1/2017 - 3/17/2018 FULL TIME \$64,615.20
		PHELPS, TONY EDWARD	10/1/2017 - 3/17/2018 LUMP SUM PAYMENT FOR AIL \$15,546.88
		PHELPS, TONY EDWARD	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE \$3,498.03
		PHELPS, TONY EDWARD	10/1/2017 - 3/17/2018 FULL TIME \$43,725.60
		PHELPS, TONY EDWARD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$273.15
		PHILLIPS, RICHARDSON	10/1/2017 - 3/17/2018 FULL TIME \$38,252.80
		PHILLIPS, RICHARDSON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$396.12
		PHILLIPS, RICHARDSON	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$322.64
		PHILLIPS, RICHARDSON	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$32,698.46
		PHILLIPS, MICHAEL RICHARD	10/1/2017 - 3/17/2018 LIMITED PAYABILITY CREDITS \$150.00
		PHILLIPS, MICHAEL RICHARD	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$5,405.11
		PHILLIPS, MICHAEL RICHARD	10/1/2017 - 3/17/2018 FULL TIME \$42,147.99
		PHILLIPS, MICHAEL RICHARD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$37.46
		PHILLIPS, NICHOLAS PAUL	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$6,291.74
		PHILLIPS, NICHOLAS PAUL	10/1/2017 - 3/17/2018 HOLIDAY PAY \$242.16
		PHILLIPS, NICHOLAS PAUL	10/1/2017 - 3/17/2018 FULL TIME \$29,335.19
		PHILLIPS, NICHOLAS PAUL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$963.79
		PIAS, JARED JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$5,124.40
		PIAS, JARED JAMES	10/1/2017 - 3/17/2018 HOLIDAY PAY \$617.10
		PIAS, JARED JAMES	10/1/2017 - 3/17/2018 FULL TIME \$39,870.37
		PIAS, JARED JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$591.53
		PICKETT, BARRY LEON	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$12,288.18
		PICKETT, BARRY LEON	10/1/2017 - 3/17/2018 FULL TIME \$30,906.39
		PICKETT, BARRY LEON	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$511.88
		PICKETT, JAMES JOSEPH	10/1/2017 - 3/17/2018 HOLIDAY PAY \$820.80
		PICKETT, JAMES JOSEPH	10/1/2017 - 3/17/2018 FULL TIME \$49,719.99
		PICKETT, JAMES JOSEPH	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$3,692.24
		PICKETT, JAMES JOSEPH	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$8,410.06
		PICKETT, JEFFREY JOSEPH	10/1/2017 - 3/17/2018 FULL TIME \$77,731.20
		PICKETT, TYLER A	10/1/2017 - 3/17/2018 OVERTIME (O/T) \$10,211.51

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PICKETT, TYLER A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$32,798.40
		PICKETT, TYLER A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$847.66
		PICOTT, LAVON M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$9,555.37
		PICOTT, LAVON M	10/1/2017 - 3/17/2018	FULL TIME	\$1,058.40
		PICOTT, LAVON M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,728.90
		PIERCE, NATASHA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$218.31
		PIERCE, NATASHA M	10/1/2017 - 3/17/2018	FULL TIME	\$39,057.90
		PIERCE, NATASHA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.01
		PIERCE, NATASHA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49.21
		PIERRE, ARNOLD NMI	10/1/2017 - 3/17/2018	FULL TIME	\$21,978.09
		PIERRE, ARNOLD NMI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,798.42
		PIERRE, ARNOLD NMI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,055.54
		PIERRE, ARNOLD NMI	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$378.88
		PIERRE, ARNOLD NMI	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$207.84
		PIERRE, FRANTZ	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		PIERRE, FRANTZ	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$94.68
		PIERRE, FRANTZ	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,022.92
		PIGG, BRANDON JON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,139.41
		PIGG, BRANDON JON	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.17
		PIGG, BRANDON JON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$212.19
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,343.88
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$482.56
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.40
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$655.58
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$211.12
		PIGNATIELLO, RYAN A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$211.20
		PILLAI, VENU	10/1/2017 - 3/17/2018	FULL TIME	\$74,665.40
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,264.40
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.77
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$408.68
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$684.30
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,188.98
		PIMENTEL, LUIS M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$42.60
		PINEDA, JOSEPH GUSTAVO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,526.53

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PINEDA, JOSEPH GUSTAVO	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		PINEDA, JOSEPH GUSTAVO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17,10
		PINGEON, WINSTON C.	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.22
		PINGEON, WINSTON C.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,216.62
		PINGEON, WINSTON C.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$430.72
		PINKNEY, ROHAN L	10/1/2017 - 3/17/2018	FULL TIME	\$53,021.60
		PIOTROWICZ, KRYSZTOF	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,246.40
		PIOTROWICZ, KRYSZTOF	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$338.36
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,308.23
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,942.57
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,844.92
		PIPPINS, DIALLO SEKOU	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$188.34
		PISHOCK, BARBARA JOY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,217.04
		PISHOCK, BARBARA JOY	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.60
		PISHOCK, BARBARA JOY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,997.18
		PITCHER, TOMI J	10/1/2017 - 3/17/2018	FULL TIME	\$56,202.39
		PITCHER, TOMI J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$332.17
		PITT, LINWOOD L	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR ALL LIMITED PAYABILITY CREDITS	\$989.82
		PITT, LINWOOD L	10/1/2017 - 3/17/2018	FULL TIME	\$368.81
		PITT, LINWOOD L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13,536.00
		PITTMAN, JONATHAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,105.70
		PITTMAN, JONATHAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$0,251.02
		PITTMAN, JONATHAN R	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		PITTMAN, JONATHAN R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$120.36
		PITTMAN, KENNETH CHARLES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$771.88
		PITTMAN, KENNETH CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,716.79
		PITTMAN, KENNETH CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.58
		PITTMAN, KENNETH CHARLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,130.67
		PITTMAN, YOGAMANDA DESCHWANITIZ	10/1/2017 - 3/17/2018	FULL TIME	\$73,454.40
		PITTMAN, YOGAMANDA DESCHWANITIZ	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$456.24
		PITTS, JOSEPH R.	10/1/2017 - 3/17/2018	FULL TIME	\$48,354.40
		PITTS, JOSEPH R.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,739.09

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PLACE, STEVEN A	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$10,911.67
		PLACE, STEVEN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,566.80
		PLACE, STEVEN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$31,556.19
		PLACE, STEVEN A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,130.97
		PLANCHART JR., JOHN MONOEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$71,068.78
		PLANCHART JR., JOHN MONOEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$3,497.88
		PLATERO, JESSICA L	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$10,699
		PLATERO, JESSICA L	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$27,610.40
		PLATZ, EDWARD JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$26,392.23
		PLATZ, EDWARD JOSEPH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,422.73
		PLATZ, EDWARD JOSEPH	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,739.91
		PLATZ, EDWARD JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$3,290.15
		PLAZAS, CESAR A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$4,410.03
		PLAZAS, CESAR A	10/1/2017 - 3/17/2018	FULL TIME NIGHT AND SUNDAY DIFFERENTIAL	\$28,418.40
		PLAZAS, CESAR A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$723.14
		PLAZAS, CESAR A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$131.28
		PLAZAS, CESAR A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,62
		PLUVIOSE, MOZART	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.38
		PLUVIOSE, MOZART	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$11,050.70
		POLISENO, THOMAS MICHAELANGEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.20
		POLISENO, THOMAS MICHAELANGEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$483.63
		POLAK, FRANCIS JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,150.12
		POLAK, FRANCIS JOHN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,509.76
		POLAK, FRANCIS JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$60,541.60
		POLAK, FRANCIS JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,516.05
		POLAK, FRANCIS JOHN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,247.43
		POLLITT, JOSHUA D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,718.23
		POLLITT, JOSHUA D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$206.28
		POLLITT, JOSHUA D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$614.75
		POLLITT, JOSHUA D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL OVERTIME (O/T)	\$13.62
		POLLITT, JOSHUA D	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$25,222.09
		POLYCHRONES, GREGORY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$41,362.77
		POLYCHRONES, GREGORY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$1,723.09
		POLYCHRONES, GREGORY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,676.94

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		POOLE, COREY D	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$29,049.21
		POOLE, COREY D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,959.18
		POOLE, COREY D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,06
		POOLE, SAMANTHA M	10/1/2017 - 3/17/2018	FULL TIME	\$34,807.09
		POOLE, SAMANTHA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.02
		POOLE, SAMANTHA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$155.75
		POPE, JACQUELINE D	10/1/2017 - 3/17/2018	FULL TIME	\$26,183.22
		POPE, JACQUELINE D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.25
		POPE, JACQUELINE D	10/1/2017 - 3/17/2018	FULL TIME	\$90.01
		POPE, JAMES TODD	10/1/2017 - 3/17/2018	FULL TIME	\$30,906.37
		POPE, JAMES TODD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$491.82
		PORCH, CHRISTINE CAILLES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$293.04
		PORCH, CHRISTINE CAILLES	10/1/2017 - 3/17/2018	FULL TIME	\$34,797.60
		PORCH, CHRISTINE CAILLES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$132.46
		PORCH, CHRISTINE CAILLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,117.74
		PORTER, MICHAEL DEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,287.88
		PORTER, MICHAEL DEAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		PORTORREAL, CARMEN I	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.21
		PORTORREAL, CARMEN I	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$433.98
		PORTORREAL, CARMEN I	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,067.28
		PORTORREAL, CARMEN I	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$85.28
		POTTER JR, RONALD EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$51,607.95
		POTTER JR, RONALD EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$548.68
		POTTER JR, RONALD EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,238.96
		POUCH, VENNAKI N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,034.84
		POUCH, VENNAKI N	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.18
		POWELL, JACOB THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,455.35
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$62,118.40
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$27,111.62
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$689.68
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.23
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$488.16
		POWELL, SHANE ALAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$430.24
		PRESSLEY, YVONNE	10/1/2017 - 3/17/2018	FULL TIME	\$38,202.71

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PRESTI, JASON ELI	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$9,786.11
		PRESTI, JASON ELI	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$446.76
		PRESTI, JASON ELI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$48.623.19
		PREZLESKI, DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$391.46
		PREZLESKI, DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$415.12
		PREZLESKI, DANIEL	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.37
		PREZLESKI, DANIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,433.53
		PREZLESKI, DANIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,463.72
		PRICE, DANTE CALVIN-FREDE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,078.74
		PRICE, DANTE CALVIN-FREDE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		PRICE, GREGORY EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,110.40
		PRICE, GREGORY EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		PRICE, GREGORY EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.21
		PRICE, NICOLE KATRINA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,981.72
		PRICE, NICOLE KATRINA	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.99
		PRICE, NICOLE KATRINA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$66.54
		PRIMEAU, ALEXANDRA LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$241.68
		PRIMEAU, ALEXANDRA LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,220.86
		PRIMEAU, ALEXANDRA LEE	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		PRIMEAU, ALEXANDRA LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$33,75
		PRINGLE, BRANDY A	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		PRINGLE, BRANDY A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,182.19
		PRIVOTT, GWENDOLEN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$171.28
		PRIVOTT, GWENDOLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,773.73
		PRIVOTT, GWENDOLEN	10/1/2017 - 3/17/2018	FULL TIME	\$26,955.56
		PRIVOTT, GWENDOLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$147.60
		PROCACCINI, FRANK JESSE	10/1/2017 - 3/17/2018	FULL TIME	\$35,761.62
		PROCACCINI, FRANK JESSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.24
		PROCACCINI, FRANK JESSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,686.49
		PROCTOR JR, JAMES EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,875.44
		PROCTOR JR, JAMES EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,306.02
		PROCTOR JR, JAMES EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$44,481.60
		PROCTOR JR, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$663.56
		PROCTOR JR, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$850.29

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PROCTOR, JR., JAMES EDWARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$567.52
		PROCTOR, JR., MELVIN EUGENE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,283.28
		PROCTOR, JR., MELVIN EUGENE	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.61
		PROCTOR, JR., MELVIN EUGENE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$300.27
		PROCTOR, PRESTON O	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,522.97
		PROCTOR, PRESTON O	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,295.52
		PROCTOR, PRESTON O	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.79
		PROCTOR, PRESTON O	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,838.56
		PROCTOR, SAMONA MONIQUE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,565.87
		PROCTOR, SAMONA MONIQUE	10/1/2017 - 3/17/2018	FULL TIME	\$34,699.98
		PROUD, GREGORY M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,072.97
		PROUD, GREGORY M	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$192.41
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,464.00
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,269.92
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.18
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,586.67
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,456.74
		PSCHIRER, JOSEPH J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$244.62
		PUGH, ANNE LUCILLE	10/1/2017 - 3/17/2018	FULL TIME	\$66,929.60
		PUGH, CHARLES W	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,109.28
		PUGH, CHARLES W	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,625.18
		PUGH, CHARLES W	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.99
		PUGLIESE, JR., JAMES NICHOLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,222.10
		PUGLIESE, JR., JAMES NICHOLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,047.37
		PUGLIESE, JR., JAMES NICHOLAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.12
		PUGLIESE, JR., JAMES NICHOLAS	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		PUGLIESE, JR., JAMES NICHOLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.17
		PUMPHREY, CHRISTINA DIANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,187.41
		PUMPHREY, CHRISTINA DIANE	10/1/2017 - 3/17/2018	FULL TIME	\$26,953.60
		PUMPHREY, MATTHEW T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$34,960.66
		PUMPHREY, MATTHEW T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$430.37
		PUMPHREY, MATTHEW T	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		PUMPHREY, MATTHEW T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$124.49

DATE:	DOCUMENT NO.	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		PUMPHREY, MATTHEW T	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$162.24
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,977.59
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,398.51
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$750.00)
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		PURDY, RICHARD ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$656.57
		PURNELL, TROY ALLEN	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$199.25
		PURNELL, TROY ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		PURNELL, TROY ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37.36
		PURNELL, TROY ALLEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,751.64
		PUTMAN, BRETT ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,835.46
		PUTMAN, BRETT ANDREW	10/1/2017 - 3/17/2018	FULL TIME	\$38,389.57
		PUTMAN, BRETT ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$201.92
		PYRWT, SZYMON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$336.64
		PYRWT, SZYMON	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,189.85
		PYRWT, SZYMON	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.36
		PYRWT, SZYMON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$614.10
		PYRWT, SZYMON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,804.29
		QUAMINA, CARLA CHERYL-ANN	10/1/2017 - 3/17/2018	FULL TIME	\$55,148.00
		QUAYLE, STEVEN BRADLEY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.84
		QUAYLE, STEVEN BRADLEY	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.20
		QUAYLE, STEVEN BRADLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,059.17
		QUEZADA, ANNEISHA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,023.68
		QUEZADA, ANNEISHA	10/1/2017 - 3/17/2018	FULL TIME	\$33,421.41
		QUEZADA, ANNEISHA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$937.68
		QUEZADA, ANNEISHA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2.38
		QUEZADA, JUAN C	10/1/2017 - 3/17/2018	FULL TIME	\$22,252.01
		QUEZADA, JUAN C	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$235.73
		QUEZADA, JUAN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$218.02
		QUEZADA, JUAN C	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$148.27
		QUICK, FRANKLIN EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$302.23
		QUICK, FRANKLIN EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$43,760.78
		QUICK, FRANKLIN EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,182.80

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
		QUICK, FRANKLIN EDWARD	\$18,696.01
		QUICK, FRANKLIN EDWARD	\$2,606.81
		QUICK, FRANKLIN EDWARD	\$11.71
		QUICK, GLENN RAY	\$23.80
		QUICK, GLENN RAY	\$21,486.68
		QUICK, GLENN RAY	\$39,556.58
		QUICK, GLENN RAY	\$430.30
		QUIGLEY, DANIEL ROBERT	\$2,418.78
		QUIGLEY, DANIEL ROBERT	\$15,759.78
		QUIGLEY, DANIEL ROBERT	\$51,859.95
		QUIGLEY, DANIEL ROBERT	\$500.44
		QUINN, PATRICK M	\$641.68
		QUINN, PATRICK M	\$775.00
		QUINN, PATRICK M	\$38,369.60
		QUINN, PATRICK M	\$6,467.60
		QUINONES ROSA, ANGEL I	\$26,671.78
		QUINONES ROSA, ANGEL I	\$39,870.40
		QUINONES ROSA, ANGEL I	\$20.85
		QUINTANILLA, LUCINA YADIRA	\$3,206.43
		QUINTANILLA, LUCINA YADIRA	\$1,619.45
		QUINTANILLA, LUCINA YADIRA	\$3,148.08
		QUINTANILLA, LUCINA YADIRA	\$71.20
		RABUTASO, JANCARLO D	\$2,359.42
		RABUTASO, JANCARLO D	\$28,418.39
		RABUTASO, JANCARLO D	\$906.45
		RABUTASO, JANCARLO D	\$248.82
		RABUTASO, JANCARLO D	\$327.36
		RADEMACHER, TREY ANTHONY	\$1,210.80
		RADEMACHER, TREY ANTHONY	\$1,295.76
		RADEMACHER, TREY ANTHONY	\$29,335.19
		RADEMACHER, TREY ANTHONY	\$1,619.51
		RADEMACHER, TREY ANTHONY	\$236.37
		RADEMACHER, TREY ANTHONY	\$1,944.65
		RAGLAND, WILLIE SAMUEL	\$943.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RAGLAND, WILLIE SAMUEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$57,160.80
		RAGLAND, WILLIE SAMUEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,620.08
		RAGLAND, WILLIE SAMUEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$250
		RAGNO, MICHAEL C.	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$288.96
		RAGNO, MICHAEL C.	10/1/2017 - 3/17/2018	FULL TIME	\$248.40
		RAGNO, MICHAEL C.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,091.99
		RAGNO, MICHAEL C.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$94.84
		RAGNO, MICHAEL C.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,893.56
		RAINEY, NATHAN E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$5,192.42
		RAINEY, NATHAN E	10/1/2017 - 3/17/2018	FULL TIME	\$270.72
		RAINEY, NATHAN E	10/1/2017 - 3/17/2018	FULL TIME	\$32,996.40
		RALEY, DONALD THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,287.28
		RALEY, DONALD THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$29,630.80
		RALEY, DONALD THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,931.53
		RALEY, DONALD THOMAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$145.36
		RALEY, DONALD THOMAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,335.00
		RAMIREZ JR, JOSE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$31,519.29
		RAMIREZ JR, JOSE E	10/1/2017 - 3/17/2018	FULL TIME	\$42,746.02
		RAMIREZ JR, JOSE E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$266.72
		RAMIREZ JR, JOSE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$318.86
		RAMIREZ, GABRIEL AUGUSTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,200.03
		RAMIREZ, GABRIEL AUGUSTO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1 059.32
		RAMIREZ, GABRIEL AUGUSTO	10/1/2017 - 3/17/2018	FULL TIME	\$44,207.18
		RAMIREZ, GABRIEL AUGUSTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,071.36
		RAMIREZ, IVAN JOSE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$812.16
		RAMIREZ, IVAN JOSE	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		RAMIREZ, IVAN JOSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,436.99
		RAMIREZ, IVAN JOSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,393.30
		RAMIREZ, WALTER A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,899.51
		RAMIREZ, WALTER A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$979.68
		RAMIREZ, WALTER A	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.21
		RAMIREZ, WALTER A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$926.19
		RAMOS LINARES, ESTEFANIA G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,794.37
		RAMOS LINARES, ESTEFANIA G	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$238.92

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RAMOS LINARES, ESTEFANIA G	\$222.75	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		RAMOS LINARES, ESTEFANIA G	\$28,418.39	FULL TIME	
		RAMOS, DIANA NICOLE	\$31,559.20	FULL TIME	
		RAMOS, DIANA NICOLE	\$891.45	NIGHT DIFFERENTIAL	
		RAMOS, DIANA NICOLE	\$3,047.11	OVERTIME (O/T)	
		RAMOS, RAFAEL S M	\$37,719.20	FULL TIME	
		RAMOS, RAFAEL S M	\$602.36	NIGHT DIFFERENTIAL	
		RAMSEY, KENNETH ALFONZO	\$41,926.23	OVERTIME (O/T)	
		RAMSEY, KENNETH ALFONZO	\$16,264.00	OVERTIME (O/T)	
		RAMSEY, KENNETH ALFONZO	\$823.12	HOLIDAY PAY	
		RAMSEY, KENNETH ALFONZO	\$48,623.20	FULL TIME	
		RAMSEY, KENNETH ALFONZO	\$452.64	NIGHT AND SUNDAY DIFFERENTIAL	
		RAMSEY, KENNETH ALFONZO	\$14,06	SUNDAY DIFFERENTIAL	
		RAMSEY, KENNETH ALFONZO	\$437.21	NIGHT DIFFERENTIAL	
		RANALLO, JOSEPH ROLAND	\$1,195.67	LUMP SUM PAYMENT FOR A/L	
		RANEY III, SAMUEL ELMER	\$22.67	OVERTIME (O/T)	
		RANEY III, SAMUEL ELMER	\$42,739.94	FULL TIME	
		RANEY III, SAMUEL ELMER	\$3,172.90	NIGHT DIFFERENTIAL	
		RANSEL, JUSTIN THOMAS	\$1,260.78	OVERTIME (O/T)	
		RANSEL, JUSTIN THOMAS	\$5.82	NIGHT DIFFERENTIAL	
		RANSEL, JUSTIN THOMAS	\$4,429.28	FULL TIME	
		RASHID, SAAD	\$27,610.40	FULL TIME	
		RASHID, SAAD	\$17,10	NIGHT DIFFERENTIAL	
		RASHID, SAAD	\$3,526.53	OVERTIME (O/T)	
		RATHBONE, MICHAEL ANTHONY	\$17,673.08	OVERTIME (O/T)	
		RATHBONE, MICHAEL ANTHONY	\$366.98	HOLIDAY PAY	
		RATHBONE, MICHAEL ANTHONY	\$42,739.97	FULL TIME	
		RATHBONE, MICHAEL ANTHONY	\$35.28	NIGHT DIFFERENTIAL	
		RAUM, DOUGLAS PAUL	\$1,910.93	OVERTIME (O/T)	
		RAUM, DOUGLAS PAUL	\$2,577.83	LUMP SUM PAYMENT FOR A/L	
		RAUM, LISA MARIE	\$23,320.32	OVERTIME (O/T)	
		RAUM, LISA MARIE	\$364.38	OVERTIME (O/T)	
		RAVEICA, RADU ONEL	\$39,005.38	OVERTIME (O/T)	
		RAVEICA, RADU ONEL	\$88.24	SUNDAY DIFFERENTIAL	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RAVEICA, RADU IONEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,740.06
		RAVEICA, RADU IONEL	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$186.43
		RAVENEL, ANTHONY JEROME	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$26,215.59
		RAVENEL, ANTHONY JEROME	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL SUNDAY DIFFERENTIAL	\$1,030.64
		RAVENEL, ANTHONY JEROME	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,305.20
		RAVENEL, ANTHONY JEROME	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL SUNDAY DIFFERENTIAL	\$281.93
		RAVENEL, ANTHONY JEROME	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$259.68
		RAWLINS, JANICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,994.66
		RAWLINS, JANICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$302.80
		RAWLINS, JANICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$35,572.00
		RAWLINS, JANICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$188.08
		RAY III, LEONARD S	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$37,719.18
		RAY III, LEONARD S	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$6,97
		RAY III, LEONARD S	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$10,630.63
		RAY, KELLY MICHELLE	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$58,324.80
		RAYBALL, RYAN P	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$22,028.82
		RAYBALL, RYAN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL SUNDAY DIFFERENTIAL	\$38,365.58
		RAYBALL, RYAN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL SUNDAY DIFFERENTIAL	\$355.98
		RAYBALL, RYAN P	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$481.20
		RAYNOR, PHILIP ROY	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$36,343.95
		RAYNOR, PHILIP ROY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL NIGHT DIFFERENTIAL	\$9.77
		RAYNOR, PHILIP ROY	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$881.63
		RAYNOR, PHILIP ROY	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$15,314.27
		RAZZA, EDWARD S	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$95.69
		RAZZA, EDWARD S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$66,804.80
		RECHELIAN, ARMAND ARMEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$112.82
		RECHELIAN, ARMAND ARMEN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,195.18
		RECHELIAN, ARMAND ARMEN	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$4,429.28
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$5.82
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$8,412.31
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,496.08
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$30,091.99
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$172.70
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,954.68

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		REDDING, PATRICK A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,778.19
		REDMON, SHELLIE DURDEN	10/1/2017 - 3/17/2018	FULL TIME	\$59,383.18
		REDMON, SHELLIE DURDEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$320.90
		REESE, RICHARD GORDON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,411.12
		REESE, RICHARD GORDON	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,691.30
		REESE, RICHARD GORDON	10/1/2017 - 3/17/2018	FULL TIME	\$46,141.60
		REESE, RICHARD GORDON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,592.98
		REESE, TERRENCE EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,885.57
		REESE, TERRENCE EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,419.28
		REESE, TERRENCE EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		REESE, TERRENCE EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.82
		REICHENBAUGH, DAVID CHARLES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,133.83
		REICHENBAUGH, DAVID CHARLES	10/1/2017 - 3/17/2018	FULL TIME	\$39,069.60
		REID, CHRISTOPHER J.L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,000.55
		REID, CHRISTOPHER J.L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$706.60
		REID, CHRISTOPHER J.L	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.94
		REID, CHRISTOPHER J.L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,752.54
		REID, MARVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$975.51
		REID, MARVIN	10/1/2017 - 3/17/2018	FULL TIME	\$60,290.39
		REID, MARVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$25.23
		REILLY, KYLE JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		REIMER, STEVEN	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		REIMER, STEVEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.96
		REIMER, STEVEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$178.09
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$5,904.20
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,554.02
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$10,318.13
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,290.39
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,381.94
		REINSHUTTLE, AUSTIN JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$2,375.91
		REITER, CHRISTOPHER JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,149.59
		REITER, CHRISTOPHER JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,278.83
		REITER, CHRISTOPHER JOHN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$19,425.78
		REMY JR., JEAN R	10/1/2017 - 3/17/2018		\$865.84

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		REMY JR, JEAN R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$34,698.95
		REMY JR, JEAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$765.90
		REMY JR, JEAN R	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$7,207.70
		RENICK, COLIN DEAN	10/1/2017 - 3/17/2018	FULL TIME	\$3,419.18
		RENICK, COLIN DEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,735.98
		RENICK, COLIN DEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$59.86
		RENICK, COLIN DEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,668.36
		REUMONT, KEVIN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,675.56
		REUMONT, KEVIN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$638.98
		REUMONT, KEVIN M	10/1/2017 - 3/17/2018	FULL TIME	\$44,384.78
		REUMONT, KEVIN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,195.97
		REUTER, DELL FRANCIS	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.02
		REUTER, DELL FRANCIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,955.64
		REUTER, DELL FRANCIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,815.55
		REVERING, GRETCHEN CYR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		REVERING, GRETCHEN CYR	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		REYES, MARCUS B	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$286.40
		REYES, MARCUS B	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.00
		REYES, MARCUS B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,845.28
		REYES, MARCUS B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$163.20
		REYES, MARCUS B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,798.98
		REYNOSO, JUDUDY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,598.76
		REYNOSO, JUDUDY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		REYNOSO, JUDUDY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.80
		RHINES, SHAWN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,436.95
		RHINES, SHAWN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		RHINES, SHAWN M	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.96
		RHINES, SHAWN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$940.09
		RHINES, SHAWN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,585.56
		RHODES, SHAWN JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,907.98
		RHODES, SHAWN JASON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		RHODES, SHAWN JASON	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.96
		RHODES, SHAWN JASON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.44
		RHONE, MARY JANE	10/1/2017 - 3/17/2018	FULL TIME	\$61,146.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		RIB, DAVID MICHAEL	10/1/2017 - 3/17/2018 HOLIDAY PAY OVERTIME (O/T)
		RIB, DAVID MICHAEL	10/1/2017 - 3/17/2018 FULL TIME
		RIB, DAVID MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIB, DAVID MICHAEL	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		RICCIARDI, MICHAEL ANTHONY	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RICCIARDI, MICHAEL ANTHONY	10/1/2017 - 3/17/2018 FULL TIME
		RICHARDS, DAVE ANTHONY	10/1/2017 - 3/17/2018 FULL TIME
		RICHARDSON, MICHELLE R	10/1/2017 - 3/17/2018 FULL TIME
		RICHARDSON, MICHELLE R	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		RICKS III, WILLIAM LEE	10/1/2017 - 3/17/2018 FULL TIME
		RICKS III, WILLIAM LEE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDDICK, DEBORA ANN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RIDDICK, DEBORA ANN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RIDDICK, DEBORA ANN	10/1/2017 - 3/17/2018 FULL TIME
		RIDDLE, DANIEL MICHAEL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDDLE, DANIEL MICHAEL	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RIDDLE, DANIEL MICHAEL	10/1/2017 - 3/17/2018 FULL TIME
		RIDGLEY, REBECCA ANN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDGLEY, REBECCA ANN	10/1/2017 - 3/17/2018 FULL TIME
		RIDGLEY, REBECCA ANN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDGLEY, RONALD R	10/1/2017 - 3/17/2018 FULL TIME
		RIDGLEY, RONALD R	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDGLEY, RONALD R	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RIDGWAY, MICHAEL ALLEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDGWAY, MICHAEL ALLEN	10/1/2017 - 3/17/2018 FULL TIME
		RIDGWAY, MICHAEL ALLEN	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		RIDGWAY, MICHAEL ALLEN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		RIDGWAY, MICHAEL ALLEN	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		RIGBY, KENNETH CHARLES	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE
		RIGBY, KENNETH CHARLES	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		RIGBY, KENNETH CHARLES	10/1/2017 - 3/17/2018 FULL TIME
		RIGBY, KENNETH CHARLES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RIGGLEMAN, DAVID BLAIR	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$3,537.22
		RIGGLEMAN, DAVID BLAIR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,610.40
		RILEY, MICHAEL ANGELO	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$17.10
		RILEY, MICHAEL ANGELO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40.68
		RILEY, MICHAEL ANGELO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,986.39
		RILEY, MICHAEL ANGELO	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$181.79
		RILEY, MICHAEL ANGELO	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$9,651.65
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	OVERTIME (O/T) LIMITED PAYABILITY CREDITS	\$904.48
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	FULL TIME	\$7,055.26
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$494.56
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	FULL TIME	\$36,343.99
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,966.06
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$196.97
		RILEY, RENISHA LATOYA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,849.73
		RILEY, SAMARA H	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$7,517.24
		RILEY, SAMARA H	10/1/2017 - 3/17/2018	FULL TIME	\$485.84
		RILEY, SAMARA H	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$29,355.20
		RILEY, SAMARA H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$92.88
		RILEY, SAMARA H	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,926.05
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$650.40
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$16,982.72
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$2,062.12
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$264.86
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.17
		RILEY, STEVEN CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,39
		RINALDI, LEAH TERESA	10/1/2017 - 3/17/2018	FULL TIME	\$23,264.00
		RIPETTA, ANDREW WILLIAM	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,931.93
		RIPETTA, ANDREW WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.68
		RIPETTA, ANDREW WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.57
		RIPETTA, ANDREW WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$561.14
		RIPETTA, ANDREW WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$4,765.61
		RISHEL, GARRETT L	10/1/2017 - 3/17/2018	FULL TIME	\$112.74
		RISHEL, GARRETT L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,876.40
		RISHEL, GARRETT L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,661.16

DATE:	DOCUMENT NO	PAYEE / (PAYER)	AMOUNT	DESCRIPTION	DELIVERY/SVC DATES
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
	RISHIEL, GARRETT L		\$20.81	SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RISHIEL, GARRETT L		\$321.75	NIGHT AND SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$4,894.61	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$2,193.76	HOLIDAY PAY	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$37,719.20	FULL TIME	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$19,836.66	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$2,273.35	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$206.75	SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$2,023.53	NIGHT AND SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$5.97	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RITCHIE, BRADLEY A		\$1,089.12	FULL TIME	10/1/2017 ~ 3/17/2018
	RITCHIE, MARK THOMAS		\$45,029.56	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, MARK THOMAS		\$407.40	NIGHT AND SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, MARK THOMAS		\$259.01	SUNDAY DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITCHIE, MARK THOMAS		\$5.97	HOLIDAY PAY	10/1/2017 ~ 3/17/2018
	RITTMIEIER, AMANDA RAE		\$32,788.39	FULL TIME	10/1/2017 ~ 3/17/2018
	RITTMIEIER, AMANDA RAE		\$449.07	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RITTMIEIER, AMANDA RAE		\$17,381.56	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RIVAS, JUAN CARLOS		\$713.68	HOLIDAY PAY	10/1/2017 ~ 3/17/2018
	RIVAS, JUAN CARLOS		\$23,001.80	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RIVAS, JUAN CARLOS		\$42,739.98	FULL TIME	10/1/2017 ~ 3/17/2018
	RIVERA, KATHRYN		\$5,558.66	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RIVERA, KATHRYN		\$45,235.17	FULL TIME	10/1/2017 ~ 3/17/2018
	RIVERA, KATHRYN		\$29.45	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RIVERS, VYTAS C		\$55,067.20	FULL TIME	10/1/2017 ~ 3/17/2018
	RIVERS, VYTAS C		\$4,222.82	LUMP SUM PAYMENT FOR ALL	10/1/2017 ~ 3/17/2018
	RIVERS, VYTAS C		\$19.46	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	RIVERS, VYTAS C		\$4,670.40	FULL TIME	10/1/2017 ~ 3/17/2018
	RIVERS, VYTAS C		\$71.00	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RIZZOTTO, VINCENT COSMO		\$42,740.00	FULL TIME	10/1/2017 ~ 3/17/2018
	RIZZOTTO, VINCENT COSMO		\$2,986.03	NIGHT DIFFERENTIAL	10/1/2017 ~ 3/17/2018
	RIZZOTTO, VINCENT COSMO		\$5,700.18	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018
	ROBBS, JR., STEVEN MICHAEL		\$3,074.22	HAZARDOUS DUTY ALLOWANCE	10/1/2017 ~ 3/17/2018
	ROBBS, JR., STEVEN MICHAEL		\$2,976.48	OVERTIME (O/T)	10/1/2017 ~ 3/17/2018

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ROBBS JR, STEVEN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,426.00
		ROBBS JR, STEVEN MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$547.23
		ROBERTS, CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,884.08
		ROBERTS, CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$12,957.11
		ROBERTS, CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.21
		ROBERTS, CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,178.31
		ROBERTS, CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,449.20
		ROBERTS, DWAYNE A	10/1/2017 - 3/17/2018	FULL TIME	\$305.52
		ROBERTS, DWAYNE A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$36,991.94
		ROBERTS, DWAYNE A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,243.82
		ROBERTS, DWAYNE A	10/1/2017 - 3/17/2018	FULL TIME	\$16,834.42
		ROBERTS, DWAYNE A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,735.99
		ROBERTS, JOSHUA LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$106.94
		ROBERTS, JOSHUA LEE	10/1/2017 - 3/17/2018	FULL TIME	\$6,664.59
		ROBERTSON, CHERARE L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40,228.00
		ROBERTSON, CHERARE L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$911.68
		ROBERTSON, RYAN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$2,546.43
		ROBERTSON, RYAN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.40
		ROBERTSON, RYAN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$115.98
		ROBEY, BRIAN CLINTON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$382.00
		ROBEY, BRIAN CLINTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,259.51
		ROBEY, BRIAN CLINTON	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		ROBEY, BRIAN CLINTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$7,17
		ROBINSON, AARON R	10/1/2017 - 3/17/2018	FULL TIME	\$44,224.78
		ROBINSON, AARON R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$568.56
		ROBINSON, AARON R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,671.32
		ROBINSON, CHRISTOPHER JURIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,786.04
		ROBINSON, CHRISTOPHER JURIEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		ROBINSON, CHRISTOPHER JURIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$777.86
		ROBINSON, TROY RAY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,809.07
		ROBINSON, TROY RAY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		ROBINSON, TROY RAY	10/1/2017 - 3/17/2018	FULL TIME	\$38,369.61
		ROBINSON, TROY RAY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,06
		ROBINSON-CALLENDE, MAYA A.	10/1/2017 - 3/17/2018	FULL TIME	\$31,569.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ROBINSON-CALLENDÉ, MAYA A.	\$967.03	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ROBINSON-CALLENDÉ, MAYA A.	\$6,551.54	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ROBISHAW, KEITH R.	\$743.92		HOLIDAY PAY
		ROBISHAW, KEITH R.	\$29,591.19	10/1/2017 - 3/17/2018	FULL TIME
		ROBISHAW, KEITH R.	\$685.52	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		ROBISHAW, KEITH R.	\$3,202.48	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		ROBISHAW, KEITH R.	\$79.00	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		ROBISHAW, KEITH R.	\$1,904.11	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		RODBHAJON, SARINYA S	\$42,859.20	10/1/2017 - 3/17/2018	FULL TIME
		ROD DY, DANIEL FRANCIS	\$6,387.40	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L
		ROD DY, DANIEL FRANCIS	\$29,409.60	10/1/2017 - 3/17/2018	FULL TIME
		RODGER II, MICHAEL C	\$328.15	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		RODGER II, MICHAEL C	\$34,699.99	10/1/2017 - 3/17/2018	FULL TIME
		RODGER II, MICHAEL C	\$811.83	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		RODRIGUEZ, FRANCIS J	\$1,047.36	10/1/2017 - 3/17/2018	HOLIDAY PAY
		RODRIGUEZ, FRANCIS J	\$39,870.34	10/1/2017 - 3/17/2018	FULL TIME
		RODRIGUEZ, FRANCIS J	\$1,962.43	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		RODRIGUEZ, FRANCIS J	\$2,059.35	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		RODRIGUEZ, FRANCIS J	\$20,516.16	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		RODRIGUEZ, FRANCIS J	\$103.88	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	\$43,496.71	10/1/2017 - 3/17/2018	FULL TIME
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	\$1,065.01	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	\$1,046.41	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	\$569.04	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		RODRIGUEZ, JOHNNY ARTHUR-WELLS	\$1,704.67	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		RODWILL, BRENDAN M	\$824.64	10/1/2017 - 3/17/2018	HOLIDAY PAY
		RODWILL, BRENDAN M	\$16,177.58	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		RODWILL, BRENDAN M	\$32,798.42	10/1/2017 - 3/17/2018	FULL TIME
		RODWILL, BRENDAN M	\$556.27	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ROES, SUSAN D	\$634.40	10/1/2017 - 3/17/2018	HOLIDAY PAY
		ROES, SUSAN D	\$38,792.82	10/1/2017 - 3/17/2018	FULL TIME
		ROES, SUSAN D	\$862.68	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS
		ROES, SUSAN D	\$50.11	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		ROES, SUSAN D	\$19,211.73	10/1/2017 - 3/17/2018	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ROGERS, COREY D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$641.68
		ROGERS, COREY D	10/1/2017 - 3/17/2018	FULL TIME	\$37,405.45
		ROGERS, COREY D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16.12
		ROGERS, COREY D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,292.29
		ROGERS, COREY D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,361.52
		ROGERS, EVELYN C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11.82
		ROGERS, EVELYN C	10/1/2017 - 3/17/2018	FULL TIME	\$38,427.98
		ROGERS, EVELYN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$192.45
		ROGERS, FREDNIAL PAUL	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		ROGERS, RICKY ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$64,615.20
		ROHAN, BENJAMIN ARTHAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,591.18
		ROHAN, BENJAMIN ARTHAR	10/1/2017 - 3/17/2018	FULL TIME	\$35,855.99
		ROHAN, BENJAMIN ARTHAR	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$213.80
		ROHAN, BENJAMIN ARTHAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$160.36
		ROHAN, BENJAMIN ARTHAR	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$16.19
		ROHM, ROBERT CUSTER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,704.15
		ROHM, ROBERT CUSTER	10/1/2017 - 3/17/2018	FULL TIME	\$59,292.80
		ROHM, ROBERT CUSTER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,419.80
		ROHM, ROBERT CUSTER	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$303.17
		ROHM, ROBERT CUSTER	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$30.95
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,336.73
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,750.16
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	FULL TIME	\$30,092.00
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$226.48
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,895.10
		ROJAS, LUIS F	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,611.89
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,034.28
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$904.01
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.24
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$108.40
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$46.44
		ROMAN, YAMIL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,134.00
		ROMANO KEYS, ARABELLA	10/1/2017 - 3/17/2018	FULL TIME	\$47,607.20
		ROPELLA, FAY F	10/1/2017 - 3/17/2018	FULL TIME	\$78,691.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ROSE, DARIUS KEVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$29,986.80
		ROSE, DARIUS KEVIN	10/1/2017 - 3/17/2018	FULL TIME	\$35.80
		ROSE, DARIUS KEVIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.04
		ROSE, DARIUS KEVIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$418.66
		ROSE, VENIA LENNETT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8,389.44
		ROSE, VENIA LENNETT	10/1/2017 - 3/17/2018	FULL TIME	\$21.34
		ROSE, VENIA LENNETT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,038.41
		ROSEN, JASON I	10/1/2017 - 3/17/2018	FULL TIME	\$64,366.40
		ROSENZWEIG, DANIEL SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
		ROSENZWEIG, DANIEL SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40.59
		ROSENZWEIG, DANIEL SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,414.15
		ROSSI, ANTHONY MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$703.97
		ROSSI, ANTHONY MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,936.80
		ROSSI, ANTHONY MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$326.75
		ROTH, NICOLE C	10/1/2017 - 3/17/2018	FULL TIME	\$463.37
		ROTH, NICOLE C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,677.60
		ROUILLER, CATHERINE M	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		ROUILLER, DONALD ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$76,857.60
		ROUSSEAU, LISAJ	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$125.63
		ROUSSEAU, LISAJ	10/1/2017 - 3/17/2018	FULL TIME	\$47,607.20
		ROUSSEAU, LISAJ	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.80
		ROWE, LANDON ERIC	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,363.45
		ROWE, LANDON ERIC	10/1/2017 - 3/17/2018	FULL TIME	\$35,859.99
		ROWE, LANDON ERIC	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$659.50
		ROWE, LANDON ERIC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$734.50
		ROWE, LANDON ERIC	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$653.54
		ROYSTER, KHARI BAYETE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,441.66
		ROYSTER, KHARI BAYETE	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		ROYSTER, KHARI BAYETE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,390.12
		ROYSTER, KHARI BAYETE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,043.81
		RUDD, RICHARD WALDEN	10/1/2017 - 3/17/2018	FULL TIME	\$77,731.20
		RUDIGER, JOSEPH M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$471.84
		RUDIGER, JOSEPH M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,634.92
		RUDIGER, JOSEPH M	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.39

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RUDIGER, JOSEPH M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$920.19
		RUIZ, FEDERICO A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$35.80
		RUIZ, FEDERICO A	10/1/2017 - 3/17/2018	FULL TIME	\$42,736.98
		RUJKOSKI, JOHN WALTER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,701.56
		RUSKOSKI, JOHN WALTER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		RUSKOSKI, JOHN WALTER	10/1/2017 - 3/17/2018	FULL TIME	\$45,928.00
		RUSKOSKI, JOHN WALTER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$444.73
		RUSKOSKI, JOHN WALTER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,081.47
		RUSSELL, CHARLES B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,388.87
		RUSSELL, CHARLES B	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,190.72
		RUSSELL, CHARLES B	10/1/2017 - 3/17/2018	FULL TIME	\$39,884.00
		RUSSELL, CHARLES B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,361.89
		RUSSELL, GARRETT T	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$750.00
		RUSSELL, GARRETT T	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		RUSSELL, GARRETT T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2815
		RUSSELL, GARRETT T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,765.93
		RUSSELL, MICHAEL LYNN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$345.52
		RUSSELL, MICHAEL LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$42,274.40
		RUSSELL, MICHAEL LYNN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,666.88
		RUSSELL, MICHAEL LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$67.05
		RUTLEDGE, JR, ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,075.74
		RUTLEDGE, JR, ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		RUTLEDGE, CAMERON GUY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,170.41
		RUTLEDGE, CAMERON GUY	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28.92
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,026.83
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$247.68
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.19
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$973.07
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$92.71
		RYAN, KEVIN MICHAEL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$822.09
		RYLES, JESTIN DARNIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,528.78
		RYLES, JESTIN DARNIEL	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		RYLES, JESTIN DARNIEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		RYS, ALEXANDER JOHN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$39,870.38
		RYS, ALEXANDER JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$108.79
		RYS, ALEXANDER JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$26,325.72
		SABUR, SHARIF M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$38,252.82
		SABUR, SHARIF M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$79.28
		SABUR, SHARIF M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$79.57
		SABUR, SHARIF M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$50,806.51
		SACKS, JONATHAN R	10/1/2017 - 3/17/2018	FULL TIME	\$638.24
		SACKS, JONATHAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,582.41
		SACKS, JONATHAN R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,230.76
		SALB, JOHN KURTZ	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,641.44
		SALB, JOHN KURTZ	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.59
		SALB, JOHN KURTZ	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.07
		SALB, JOHN KURTZ	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,456.46
		SALB, WILLIAM DAVIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,474.05
		SALB, WILLIAM DAVIS	10/1/2017 - 3/17/2018	FULL TIME	\$49,389.56
		SALB, WILLIAM DAVIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$245.61
		SALEEM, USMAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,441.03
		SALEEM, USMAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,002.40
		SALEEM, USMAN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
		SALEEM, USMAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28.99
		SALEN, DIANE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,568.91
		SALEN, DIANE M	10/1/2017 - 3/17/2018	FULL TIME	\$39,069.58
		SALEN, DIANE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2.06
		SALKE, RYAN ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		SALKE, RYAN ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		SALVATORE, SOFIA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		SALVATORE, SOFIA M	10/1/2017 - 3/17/2018	FULL TIME	\$40,525.00
		SALVATORE, SOFIA M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,224.99
		SALVATORE, SOFIA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$35.00
		SAMSON, ZACHARY N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$763.87
		SAMSON, ZACHARY N	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.98
		SAMSON, ZACHARY N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$227.18
		SAMSON, ZACHARY N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,813.65

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SAMSON, ZACHARY N	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$265.12
		SANCHEZ, MICHAEL JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,292.99
		SANCHEZ, MICHAEL JOSEPH	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,074.22
		SANCHEZ, MICHAEL JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.00
		SANCHEZ, MICHAEL JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$582.23
		SANCHO, ANTHONY R	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,419.18
		SANCHO, ANTHONY R	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		SANCHO, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$555.13
		SANCHO, ANTHONY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,975.95
		SANDERS, JR, JONATHAN ERICK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,918.26
		SANDERS, JR, JONATHAN ERICK	10/1/2017 - 3/17/2018	FULL TIME	\$25,372.80
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,756.03
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$755.36
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.48
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,113.79
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$526.99
		SANDERS, BRYAN D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$422.38
		SANDERS, MARQUETTE ELAINE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$584.32
		SANDERS, MARQUETTE ELAINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.05
		SANDERS, MARQUETTE ELAINE	10/1/2017 - 3/17/2018	FULL TIME	\$35,395.19
		SANDIDGE, PAULETTE SHALANDA	10/1/2017 - 3/17/2018	FULL TIME	\$51,335.20
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$367.28
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,635.88
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	FULL TIME	\$39,750.37
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$206.64
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$225.00
		SANDS, CARLA MARIA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$527.24
		SANTANA, JIMMY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$324.48
		SANTANA, JIMMY	10/1/2017 - 3/17/2018	FULL TIME	\$38,428.04
		SANTANA, JIMMY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$400.35
		SANTANA, JIMMY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,796.45
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$767.36
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,534.46
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.93

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$829.56
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$593.43
		SANTIAGO, RAFAEL A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$761.67
		SANTOS MUNIZ, GABRIEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,419.78
		SANTOS MUNIZ, GABRIEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.84
		SANTOS MUNIZ, GABRIEL	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.20
		SANTOS, MARCELINO J	10/1/2017 - 3/17/2018	FULL TIME	\$66,929.60
		SANTOS, MARCELINO J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14,12
		SARIER, KERIM HAN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,572.84
		SARIER, KERIM HAN	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		SARIER, KERIM HAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.85
		SARIER, KERIM HAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,047.57
		SARIER, KERIM HAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$354.00
		SAS, PAUL WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,652.85
		SAS, PAUL WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.19
		SAS, PAUL WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$466.00
		SAVOURY, COORINNE	10/1/2017 - 3/17/2018	FULL TIME	\$53,714.40
		SAVOURY, COORINNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,210.46
		SCANLON, THOMAS M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,366.08
		SCANLON, THOMAS M	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.38
		SCANLON, THOMAS M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$79.50
		SCANLON, THOMAS M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,166.08
		SCARLATA, GREGORY EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,006.74
		SCARLATA, GREGORY EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.39
		SCARLATA, GREGORY EDWARD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$316.80
		SCARLATA, GREGORY EDWARD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$155.72
		SCARLATA, GREGORY EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$353.87
		SCHAFFER, LAWRENCE DEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,831.75
		SCHAFFER, LAWRENCE DEAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$820.80
		SCHAFFER, LAWRENCE DEAN	10/1/2017 - 3/17/2018	FULL TIME	\$42,528.51
		SCHAFFER, LAWRENCE DEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,184.15
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$455.68
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.67
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$132.46

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL	\$27,669.38
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$100.62
		SCHAUF, RYAN STEVEN	10/1/2017 - 3/17/2018	FULL TIME	\$1,191.84
		SCHEELAR, JASON ANDREW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,205.60
		SCHEELAR, JASON ANDREW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5.70
		SCHISSLER, ERIC J	10/1/2017 - 3/17/2018	FULL TIME	\$3,696.27
		SCHISSLER, ERIC J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,428.00
		SCHISSLER, ERIC J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$212.39
		SCHISSLER, ERIC J	10/1/2017 - 3/17/2018	FULL TIME	\$33,154.70
		SCHMID, JAY L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$44,252.01
		SCHMID, JAY L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$108.04
		SCHMID, JAY L	10/1/2017 - 3/17/2018	FULL TIME	\$1,701.17
		SCHNEIDER, KIMBERLY ANNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$63,944.79
		SCHNEIDER, KIMBERLY ANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$668.53
		SCHNEIDER, KIMBERLY ANNE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$778.14
		SCHNEIDER, KIMBERLY ANNE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$50.61
		SCHNEIDER, KIMBERLY ANNE	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$118.10
		SCHNEIDER, SCOTT JOHAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$300.00
		SCHNEIDER, SCOTT JOHAN	10/1/2017 - 3/17/2018	FULL TIME	\$352.80
		SCHNEIDER, SCOTT JOHAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,738.98
		SCHNEIDER, SCOTT JOHAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,086.35
		SCHORAH, RONNEY R	10/1/2017 - 3/17/2018	FULL TIME	\$4,924.74
		SCHORAH, RONNEY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.00
		SCHREINER, JAMES C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$329.13
		SCHREINER, JAMES C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$352.80
		SCHREINER, JAMES C	10/1/2017 - 3/17/2018	FULL TIME	\$23,366.20
		SCHREINER, JAMES C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.04
		SCHREINER, JAMES C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,281.19
		SCHREYER, BRETT MICHAEL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$15,831.08
		SCHREYER, BRETT MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$603.43
		SCHREYER, BRETT MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,738.98
		SCHROEDER, RACHELLE G	10/1/2017 - 3/17/2018	FULL TIME	\$8.92
		SCHULTZ, ROBERT RONALD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$77,731.20
					\$32,987.46

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SCHULTZ, ROBERT RONALD	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.59
		SCHULTZ, ROBERT RONALD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,027.85
		SCHULTZ, ROBERT RONALD	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,022.00
		SCHULTZ, ROBERT RONALD	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$90.79
		SCHWALM, MARK ALEXANDER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		SCHWALM, MARK ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.94
		SCHWALM, MARK ALEXANDER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$221.71
		SCHWALM, MARK ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,086.54
		SCHWEINEFUSS, THOMAS J	10/1/2017 - 3/17/2018	FULL TIME	\$78,460.80
		SCINDIAN, KELLY MARISSA	10/1/2017 - 3/17/2018	FULL TIME	\$74,666.40
		SCOTT, JR, GEORGE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$505.06
		SCOTT, JR, GEORGE E	10/1/2017 - 3/17/2018	FULL TIME	\$43,352.80
		SCOTT, JR, MAURICE ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$318.80
		SCOTT, JR, MAURICE ANDRE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,388.36
		SCOTT, JR, MAURICE ANDRE	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		SCOTT, JR, MAURICE ANDRE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		SCOTT, BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$30,201.59
		SCOTT, BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$417.62
		SCOTT, MARCUS ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,537.47
		SCOTT, MARCUS ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		SCOTT, MARCUS ALEXANDER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.10
		SCOTT, STEVEN SEAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$746.72
		SCOTT, STEVEN SEAN	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		SCOTT, STEVEN SEAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$23.57
		SCOTT, STEVEN SEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,830.46
		SCOTT, TRAVIS G	10/1/2017 - 3/17/2018	FULL TIME	\$14,857.44
		SCOTT, TRAVIS G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,335.21
		SCOTT, TRAVIS G	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$41.01
		SCRUGGS, JEFFREY AARON	10/1/2017 - 3/17/2018	FULL TIME	\$4,112.59
		SCRUGGS, JEFFREY AARON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$53,265.60
		SCRUGGS, JEFFREY AARON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$3,781.38
		SCRUGGS, JEFFREY AARON	10/1/2017 - 3/17/2018	FULL TIME	\$1,396.84
		SCULL, ZACHARY WARREN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,331.20
		SCULL, ZACHARY WARREN	10/1/2017 - 3/17/2018		\$611.94

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SEAY, WALTER T	10/1/2017 - 3/17/2018	HOLIDAY PAY OVERTIME (O/T)	\$713.68
		SEAY, WALTER T	10/1/2017 - 3/17/2018	FULL TIME	\$33,148.76
		SEDEJ, DARKO	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.99
		SEELIG, ROBYN BETH	10/1/2017 - 3/17/2018	HOLIDAY PAY OVERTIME (O/T)	\$56,202.40
		SEELIG, ROBYN BETH	10/1/2017 - 3/17/2018	FULL TIME	\$1,332.00
		SEELIG, ROBYN BETH	10/1/2017 - 3/17/2018	FULL TIME	\$2,772.39
		SEELIG, ROBYN BETH	10/1/2017 - 3/17/2018	FULL TIME	\$26,690.36
		SEELIG, ROBYN BETH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,004.83
		SEGURA, SHIRLINE ANITA	10/1/2017 - 3/17/2018	FULL TIME	\$68,084.00
		SEIFFERT, KIMBERLY C	10/1/2017 - 3/17/2018	FULL TIME	\$39,548.48
		SEIFFERT, KIMBERLY C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$870.78
		SELF, PETER ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$26,402.40
		SELF, PETER ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$406.96
		SELLNER JR, RONALD NMN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,275.34
		SELLNER JR, RONALD NMN	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.15
		SELLNER JR, RONALD NMN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$477.32
		SEMMLER, DAMON X	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,498.38
		SEMMLER, DAMON X	10/1/2017 - 3/17/2018	FULL TIME	\$35,396.49
		SEMMLER, DAMON X	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$358.24
		SEMMLER, DAMON X	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$390.08
		SEMMLER, DAMON X	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$314.42
		SENIN, GLYNIS LAVETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,488.01
		SENIN, GLYNIS LAVETTE	10/1/2017 - 3/17/2018	FULL TIME	\$48,720.00
		SENSI, JESSICA SHARON	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		SENSI, JESSICA SHARON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$130.96
		SENSI, JESSICA SHARON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,487.42
		SESNICH, FELIPE E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,507.74
		SESNICH, FELIPE E	10/1/2017 - 3/17/2018	FULL TIME	\$32,147.20
		SESNICH, FELIPE E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,522.11
		SFERRELLA, DAVID J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,068.21
		SFERRELLA, DAVID J	10/1/2017 - 3/17/2018	FULL TIME	\$33,632.00
		SFERRELLA, DAVID J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,458.47
		SGROI, ANTHONY R	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$450.00
		SGROI, ANTHONY R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$541.44

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
SGROI, ANTHONY R	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
SGROI, ANTHONY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,365.40
SGROI, ANTHONY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,355.10
SHAFFER, MICHAEL DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$333.26
SHAFFER, MICHAEL DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$66,468.80
SHAFFER, MICHAEL DAVID	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$240.00
SHAFFER, MICHAEL DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$102.90
SHAFFER, MICHAEL DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$34.30
SHANY, TEVA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,456.48
SHANY, TEVA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,548.00
SHANY, TEVA	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.19
SHANY, TEVA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$215.26
SHANY, TEVA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,596.26
SHARMIN, SONNY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,864.44
SHARMIN, SONNY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$431.44
SHARMIN, SONNY	10/1/2017 - 3/17/2018	FULL TIME	\$52,268.78
SHARMIN, SONNY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$246.92
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,440.27
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,424.80
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	FULL TIME	\$45,234.95
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$196.78
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,943.84
SHATLEY, DANIEL R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$181.45
SHAULIS, ROBERT WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,522.30
SHAULIS, ROBERT WAYNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$755.36
SHAULIS, ROBERT WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$43,870.08
SHAULIS, ROBERT WAYNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$625.35
SHAULIS, ROCCHINA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,369.78
SHAULIS, ROCCHINA M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$818.40
SHAULIS, ROCCHINA M	10/1/2017 - 3/17/2018	FULL TIME	\$31,529.40
SHAULIS, ROCCHINA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.38
SHAVER, KENNETH R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,286.86
SHAVER, KENNETH R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,033.13
SHAVER, KENNETH R	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2018					
		SHAVER, KENNETH R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$57.64
		SHAVER, TIMOTHY J	10/1/2017 - 3/17/2018	FULL TIME	\$41,305.22
		SHAVER, TIMOTHY J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$478.96
		SHAVER, TIMOTHY J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,464.17
		SHAW, KENNETH VICTOR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,637.51
		SHAW, KENNETH VICTOR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$81.98
		SHAW, KENNETH VICTOR	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.95
		SHAW, KENNETH VICTOR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,076.09
		SHAW, KODY T	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.39
		SHAW, KODY T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$68.29
		SHAW, KODY T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,064.74
		SHAW, SHAVONNE D	10/1/2017 - 3/17/2018	FULL TIME	\$48,536.80
		SHELD, TODD D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$438.05
		SHELD, TODD D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$360.88
		SHELD, TODD D	10/1/2017 - 3/17/2018	FULL TIME	\$42,746.00
		SHELF-O, MATTHEW ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$43,165.39
		SHELF-O, MATTHEW ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49.08
		SHELF-O, MATTHEW ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,068.05
		SHEPARD, JACOB ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$31,558.17
		SHEPARD, JACOB ANTHONY	10/1/2017 - 3/17/2018	EMPLOYEE INDEBTEDNESS	\$65.51
		SHEPARD, JACOB ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$177.67
		SHEPARD, JACOB ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,630.60
		SHEPARD, MATTHEW GEORGE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,511.96
		SHEPARD, MATTHEW GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		SHEPPARD, EDGAR A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,656.66
		SHEPPARD, EDGAR A	10/1/2017 - 3/17/2018	FULL TIME	\$51,713.80
		SHEPPARD, EDGAR A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,195.52
		SHEPPARD, EDGAR A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,615.56
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,602.27
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,885.94
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.03
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,154.19
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$108.84
		SHERMAN, ROBERT DOUGLAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,392.35

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SHERMAN, SARA R	\$1,458.48	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SHERMAN, SARA R	\$29,355.19	10/1/2017 - 3/17/2018	FULL TIME
		SHERMAN, SARA R	\$1,874.01	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHERMAN, SARA R	\$1,765.10	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		SHERMAN, SARA R	\$145.36	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		SHERMAN, SARA R	\$2,538.48	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SHERMAN, STEPHEN ANTHONY	\$783.44	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SHERMAN, STEPHEN ANTHONY	\$11,599.81	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SHERMAN, STEPHEN ANTHONY	\$31,559.15	10/1/2017 - 3/17/2018	FULL TIME
		SHERMAN, STEPHEN ANTHONY	\$984.79	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHERMAN, STEPHEN ANTHONY	\$3,321.81	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		SHEIL, RYAN ANTHONY	\$1,795.08	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SHEIL, RYAN ANTHONY	\$41,522.39	10/1/2017 - 3/17/2018	FULL TIME
		SHEIL, RYAN ANTHONY	\$165.98	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHEILDS, JAMES H	\$22,173.04	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SHEILDS, JAMES H	\$38,792.80	10/1/2017 - 3/17/2018	FULL TIME
		SHEILDS, JAMES H	\$2,149.10	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHIN, SOOA AMY	\$42,419.20	10/1/2017 - 3/17/2018	FULL TIME
		SHIPP, MICHAEL E	\$25,722.40	10/1/2017 - 3/17/2018	FULL TIME
		SHIPP, MICHAEL E	\$917.45	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHIPP, MICHAEL E	\$27.15	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SHOEMAKER, REBECCA NUTWELL	\$52,582.40	10/1/2017 - 3/17/2018	FULL TIME
		SHUTTERS, MARK STEVEN	\$534.24	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SHUTTERS, MARK STEVEN	\$60,720.79	10/1/2017 - 3/17/2018	FULL TIME
		SHUTTERS, MARK STEVEN	\$721.03	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SHUTTERS, MARK STEVEN	\$6,514.63	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SICKNICK, BRIAN D	\$11,708.64	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SICKNICK, BRIAN D	\$1,276.08	10/1/2017 - 3/17/2018	FULL TIME
		SICKNICK, BRIAN D	\$36,428.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SICKNICK, BRIAN D	\$1,801.98	10/1/2017 - 3/17/2018	FULL TIME
		SIEGALL, LANCE STUART	\$77,731.20	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SIKES, BRANDON C	\$9,940.30	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SIKES, BRANDON C	\$311.36	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		SIKES, BRANDON C	\$3,069.55	10/1/2017 - 3/17/2018	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SIKES, BRANDON C	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,365.59
		SIKES, BRANDON C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$524.37
		SIKORA IV, CHARLES JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,670.00
		SIKORA IV, CHARLES JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$1,518.86
		SIKORA IV, CHARLES JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,296.35
		SIKORA IV, CHARLES JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,307.69
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$6,677.19
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	FULL TIME	\$1,989.76
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$39,870.23
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,286.27
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,744.72
		SIKURINEC, CAMERON JAY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$114.62
		SILVESTRI, ERIC RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$415.04
		SILVESTRI, ERIC RICHARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,149.60
		SILVESTRI, ERIC RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$345.50
		SILVESTRI, ERIC RICHARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$36,036.78
		SIMMONS, CIJI A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$375.44
		SIMMONS, CIJI A	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$2,836.64
		SIMMONS, CIJI A	10/1/2017 - 3/17/2018	FULL TIME	\$150.00
		SIMMONS, CIJI A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40,976.00
		SIMMONS, CIJI A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$348.41
		SIMMONS, MELANIE CARLISLE	10/1/2017 - 3/17/2018	FULL TIME	\$1,818.40
		SIMMONS, MELANIE CARLISLE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$27,610.39
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	FULL TIME	\$1,875.28
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,719.19
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,105.25
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,255.35
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$226.21
		SIMMS, JR, DARRYL F	10/1/2017 - 3/17/2018	FULL TIME	\$3,467.76
		SIMMS, GAVIN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,794.34
		SIMMS, GAVIN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,591.13
		SIMMS, GAVIN J	10/1/2017 - 3/17/2018	FULL TIME	\$1,157.76
		SIMON, NICHOLAS B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,119.10
		SIMON, NICHOLAS B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$713.68
				HOLIDAY PAY	

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SIMON, NICHOLAS B	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,148.01
		SIMON, NICHOLAS B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$28,94
		SIMON, NICHOLAS B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$90.24
		SIMONS, NICHOLAS GEORGE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$3,562.44
		SIMONS, NICHOLAS GEORGE	10/1/2017 - 3/17/2018	FULL TIME	\$686.24
		SIMONS, NICHOLAS GEORGE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$41,568.36
		SIMONS, NICHOLAS GEORGE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,897.51
		SIMPSON JR, DAVID RUBEN	10/1/2017 - 3/17/2018	FULL TIME	\$352.80
		SIMPSON JR, DAVID RUBEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$42,740.00
		SIMPSON JR, DAVID RUBEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,571.08
		SINDELLAR, TODD WILLIAM	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,618.83
		SINDELLAR, TODD WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		SINDELLAR, TODD WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$653.52
		SINDELLAR, TODD WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,212.48
		SINGH, BIKRAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,911.60
		SINGH, BIKRAM	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		SINGH, DILLIAN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,577.07
		SINGH, DILLIAN D	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.40
		SINGH, DILLIAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,715.45
		SINGLETARY, ANGELA PATRICE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,424.96
		SINGLETARY, ANGELA PATRICE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		SINGLETARY, ANGELA PATRICE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,585.26
		SINGLETARY, ANGELA PATRICE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$185.59
		SINGLETARY, ANGELA PATRICE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$180.40
		SIU, CHI LEE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$681.92
		SIU, CHI LEE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		SIU, CHI LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,132.78
		SIU, CHI LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,911.61
		SIZEMORE, KIARA DAVONN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,195.18
		SIZEMORE, KIARA DAVONN	10/1/2017 - 3/17/2018	FULL TIME	\$4,429.28
		SIZEMORE, KIARA DAVONN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.82
		SKIBA, PAUL CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$53,576.80
		SKIBA, PAUL CHRISTOPHER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$593.46
		SKOMRA, CHRISTOPHER ANTHONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,510.72

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SKOMRA, CHRISTOPHER ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.20
		SKOMRA, CHRISTOPHER ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,021.60
		SKY, PHILIP ROSS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,285.77
		SKY, PHILIP ROSS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,367.84
		SKY, PHILIP ROSS	10/1/2017 - 3/17/2018	FULL TIME	\$54,817.56
		SKY, PHILIP ROSS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,536.57
		SKYRM, JAMES M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,293.94
		SKYRM, JAMES M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,324.00
		SKYRM, JAMES M	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		SKYRM, JAMES M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.36
		SLAUGHTER, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,121.04
		SLAUGHTER, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,510.72
		SLAUGHTER, PATRICK DOUGLAS	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		SLOAN, KEITH ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$176.77
		SLOAN, KEITH ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$38,048.56
		SMALLS, MELVIN H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,325.92
		SMALLS, MELVIN H	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,025.98
		SMALLS, MELVIN H	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$312.24
		SMALLS, MELVIN H	10/1/2017 - 3/17/2018	FULL TIME	\$37,824.80
		SMALLS, MELVIN H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$314.97
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,173.33
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$622.72
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$175.00
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	FULL TIME	\$37,958.17
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,255.30
		SMALLS, RODERICK L	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.99
		SMALLS, TORY LYDELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.41
		SMALLS, TORY LYDELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,618.56
		SMALLWOOD, BRANDON NICHOLAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,990.65
		SMALLWOOD, BRANDON NICHOLAS	10/1/2017 - 3/17/2018	FULL TIME	\$35,856.98
		SMALLWOOD, BRANDON NICHOLAS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$734.80
		SMALLWOOD, BRANDON NICHOLAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,687.04
		SMALLWOOD, BRANDON NICHOLAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$148.00
		SMETANA, BRIAN MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.21

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SMETANA, BRIAN MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$8,382.69
		SMICK, AMY MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,290.39
		SMICK, AMY MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,55
		SMICK, AMY MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,465.04
		SMIRNE, ROSARIO J	10/1/2017 - 3/17/2018	FULL TIME	\$9,106.69
		SMIRNE, ROSARIO J	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		SMIRNE, ROSARIO J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$67.03
		SMITH II, JERRY L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,683.48
		SMITH II, JERRY L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$947.20
		SMITH II, JERRY L	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.80
		SMITH II, JERRY L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$226.78
		SMITH IV, SOLOMON ANTHONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,252.11
		SMITH IV, SOLOMON ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$32,788.41
		SMITH IV, SOLOMON ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$236.02
		SMITH JR, HENRY EARL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,012.02
		SMITH JR, HENRY EARL	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.57
		SMITH JR, HENRY EARL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$553.81
		SMITH JR, HENRY EARL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$678.13
		SMITH JR, HENRY EARL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$54.48
		SMITH, AARON JULIAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,983.55
		SMITH, AARON JULIAN	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.22
		SMITH, AARON JULIAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$199.90
		SMITH, ALEXANDER T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$489.84
		SMITH, ALEXANDER T	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.19
		SMITH, ALEXANDER T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,328.10
		SMITH, ALEXANDER T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,955.20
		SMITH, ANTONIO M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,416.80
		SMITH, ANTONIO M	10/1/2017 - 3/17/2018	FULL TIME	\$31,049.56
		SMITH, ANTONIO M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$397.94
		SMITH, BENJAMIN FRANK	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		SMITH, BENJAMIN FRANK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,562.88
		SMITH, BENJAMIN FRANK	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$603.20
		SMITH, BENJAMIN FRANK	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$168.96
		SMITH, CONRAD WINSTON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$410.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SMITH, CONRAD WINSTON	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$13,523.16
		SMITH, CONRAD WINSTON	10/1/2017 - 3/17/2018	FULL TIME	\$5.25
		SMITH, CONRAD WINSTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49,719.99
		SMITH, CONSUELLA CALANDRA	10/1/2017 - 3/17/2018	FULL TIME	\$1,336.55
		SMITH, CONSUELLA CALANDRA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,103.97
		SMITH, CONSUELLA CALANDRA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$94.72
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,191.06
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,555.04
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	FULL TIME	\$51,705.60
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,617.68
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$371.45
		SMITH, DAWN DENISE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$71.00
		SMITH, DONALD MEREDITH	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,931.93
		SMITH, DONALD MEREDITH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$405.68
		SMITH, DONALD MEREDITH	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.58
		SMITH, DONALD MEREDITH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$598.67
		SMITH, DONALD MEREDITH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,745.54
		SMITH, GERALD VINCENT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,008.76
		SMITH, GERALD VINCENT	10/1/2017 - 3/17/2018	FULL TIME	\$43,156.79
		SMITH, GERALD VINCENT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$7.93
		SMITH, JOSEPH E	10/1/2017 - 3/17/2018	FULL TIME	\$49,854.40
		SMITH, MARCUS ELLIOT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,193.90
		SMITH, MARCUS ELLIOT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,612.72
		SMITH, MARCUS ELLIOT	10/1/2017 - 3/17/2018	FULL TIME	\$38,671.20
		SMITH, MARCUS ELLIOT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$160.40
		SMITH, MONIQUE ALTHEAR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$25,335.73
		SMITH, MONIQUE ALTHEAR	10/1/2017 - 3/17/2018	FULL TIME	\$33,737.62
		SMITH, MONIQUE ALTHEAR	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,897.56
		SMITH, MONIQUE ALTHEAR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,202.04
		SMITH, MONIQUE ALTHEAR	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$52.60
		SMITH, RICHARD JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		SMITH, RICHARD JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		SMITH, RUDOLPH D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$721.76
		SMITH, RUDOLPH D	10/1/2017 - 3/17/2018	FULL TIME	\$42,746.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SMITH, RUDOLPH D	\$88.23	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMITH, RUDOLPH D	\$88.24	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		SMITH, RUDOLPH D	\$25,477.15	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMITH, TERRI A	\$489.84	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SMITH, TERRI A	\$4,318.15	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMITH, TERRI A	\$29,591.18	10/1/2017 - 3/17/2018	FULL TIME
		SMITH, TERRI A	\$869.45	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMITH, THOMAS JAMES	\$339.83	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SMITH, THOMAS JAMES	\$39,733.61	10/1/2017 - 3/17/2018	FULL TIME
		SMITH, THOMAS JAMES	\$1,920.21	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMITH, THOMAS JAMES	\$67.03	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		SMITH, THOMAS JAMES	\$5,520.89	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMITH, THOMAS JAMES	\$1,301.84	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		SMITH, WILLIAM ALLEN	\$5,243.99	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMITH, WILLIAM ALLEN	\$625.00	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		SMITH, WILLIAM ALLEN	\$38,428.00	10/1/2017 - 3/17/2018	FULL TIME
		SMITH, WILLIAM ALLEN	\$66.84	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMITHER, SARA LYNN	\$17,325.67	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMITHER, SARA LYNN	\$32,798.41	10/1/2017 - 3/17/2018	FULL TIME
		SMITHER, SARA LYNN	\$288.96	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMITHER, SARA LYNN	\$317.82	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		SMITHER, SARA LYNN	\$35.52	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		SMYROCK, MATTHEW C	\$7,078.64	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMYROCK, MATTHEW C	\$38,428.00	10/1/2017 - 3/17/2018	FULL TIME
		SMYROCK, MATTHEW C	\$24.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMYROCK, SUJELY BATISTA	\$5.65	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SMYROCK, SUJELY BATISTA	\$36,785.12	10/1/2017 - 3/17/2018	FULL TIME
		SMYROCK, SUJELY BATISTA	\$1,184.59	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		SMYROCK, SUJELY BATISTA	\$9.95	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		SMYROCK, SUJELY BATISTA	\$1,095.51	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		SNEAD IV, CHARLES T	\$13,209.60	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		SNEAD IV, CHARLES T	\$1,780.16	10/1/2017 - 3/17/2018	HOLIDAY PAY
		SNEAD IV, CHARLES T	\$41,657.28	10/1/2017 - 3/17/2018	FULL TIME
		SNEAD IV, CHARLES T	\$2,598.13	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SNIDER, PAUL H	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$16,988.30
		SNIDER, PAUL H	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$42,736.99
		SNYDER, BENJAMIN EARL	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$90.24
		SNYDER, BENJAMIN EARL	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$20,607.34
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$42,746.01
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$7,084.29
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	FULL TIME	\$408.32
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$48,354.40
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,488.50
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,339.76
		SCBNOSKY IV, JOSEPH V	10/1/2017 - 3/17/2018	FULL TIME	\$957.00
		SGOGYOU, EYABA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32,798.40
		SGOGYOU, EYABA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,155.64
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$21,273.81
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$241.28
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	FULL TIME	\$11,911.73
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$28,770.40
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$7,74
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$791.38
		SOHOU, ALEXIS N	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$75.86
		SOLANO, ARMANDO T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$505.96
		SOLANO, ARMANDO T	10/1/2017 - 3/17/2018	FULL TIME	\$46.69
		SOLTES, JAMES M	10/1/2017 - 3/17/2018	FULL TIME	\$3,115.59
		SOLTES, JAMES M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$41,303.19
		SOLTES, JAMES M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4.30
		SONDBERG, MONICA SUZANNE	10/1/2017 - 3/17/2018	FULL TIME	\$13,791.91
		SCPER, SIERRA NICOLE	10/1/2017 - 3/17/2018	FULL TIME	\$65,766.60
		SORRELL, BRETT M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$932.48
		SORRELL, BRETT M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$713.68
		SORRELL, BRETT M	10/1/2017 - 3/17/2018	FULL TIME	\$25,324.98
		SORRELL, BRETT M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,746.06
		SOUTHARD, KRISTEN JOY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$47,70
		SOUTHARD, KRISTEN JOY	10/1/2017 - 3/17/2018	FULL TIME	\$176.14
		SOUTHARD, KRISTEN JOY	10/1/2017 - 3/17/2018		\$45,235.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SOUTHARD, KRISTEN JOY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,999.68
		SOWLS, DAISY YVONNE	10/1/2017 - 3/17/2018	FULL TIME	\$47,095.60
		SPANGLER, GARY CRIST	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,856.99
		SPANGLER, GARY CRIST	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$982.80
		SPANGLER, GARY CRIST	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.79
		SPANGLER, GARY CRIST	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$6.15
		SPENCER, WADE	10/1/2017 - 3/17/2018	FULL TIME	\$53,198.40
		SPITALE, MICHAEL A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$286.40
		SPITALE, MICHAEL A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,653.23
		SPITALE, MICHAEL A	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.00
		SPITALE, MICHAEL A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,260.81
		SPOCHART, MICHAEL ALAN	3/4/2018 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$5,020.08)
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	REISSUANCE OF PAYROLL CHECKS	(\$5,020.08)
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$561.28
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$66,468.80
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$277.52
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.47
		SPOCHART, MICHAEL ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,117.85
		SPRIFKE, JR., GARY LEE	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,326.39
		SPRIFKE, JR., GARY LEE	10/1/2017 - 3/17/2018	FULL TIME	\$54,080.00
		SPRIFKE, JR., GARY LEE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.84
		SPRIFKE, CHRISTOPHER T	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$980.65
		SPRIFKE, CHRISTOPHER T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,170.48
		SPRIFKE, CHRISTOPHER T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$541.44
		SPRIFKE, CHRISTOPHER T	10/1/2017 - 3/17/2018	FULL TIME	\$32,990.40
		SPRIFKE, CHRISTOPHER T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,558.19
		SPRIGGS, CHAUNCEY TERENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,354.66
		SPRIGGS, CHAUNCEY TERENCE	10/1/2017 - 3/17/2018	FULL TIME	\$52,207.20
		SPRIGGS, CHAUNCEY TERENCE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,741.22
		SPRIGGS, ROBERT PERNELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,137.93
		SPRIGGS, ROBERT PERNELL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		SPRINGLE, WILLIAM MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		SPRINGLE, WILLIAM MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$571.92
		SPRINGLE, WILLIAM MICHAEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,885.40

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		SQUIRES, CLAUDETTE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$57,160.80
		SQUIRES, CLAUDETTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$43
		SQUIRES, CLAUDETTE	10/1/2017 - 3/17/2018	FULL TIME	\$885.87
		SRAGG, KENNETH M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$77,731.20
		ST THOMAS, RONALD JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$10,617.24
		ST THOMAS, RONALD JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$49,854.40
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	FULL TIME	\$924.32
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	HOLIDAY PAY	
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,721.89
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$865.86
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	FULL TIME	\$27,677.60
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$687.32
		STACKHOUSE, ALYSSA R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	
		STAGG, LUKE THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$606.28
		STAGG, LUKE THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$580.52
		STAGG, LUKE THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,719.20
		STAGG, LUKE THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,494.05
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$19,996.68
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	FULL TIME	\$235.92
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$28,418.39
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$701.66
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$369.60
		STAKENBURG, MARK H	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$158.34
		STANDIFER JR., KENNETH LEON	10/1/2017 - 3/17/2018	FULL TIME	\$21,532.80
		STARKEY, ROBERT GREGG	10/1/2017 - 3/17/2018	FULL TIME	\$59,383.20
		STARGELL, KENDELL C	10/1/2017 - 3/17/2018	FULL TIME	\$63,466.80
		STARGELL, KENDELL C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$32.75
		STARSHILL, LISA LASHAWN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,890.72
		STARSHILL, LISA LASHAWN	10/1/2017 - 3/17/2018	FULL TIME	\$37,912.59
		STARSHILL, LISA LASHAWN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.96
		STASCAGAVE, LINDA S	10/1/2017 - 3/17/2018	FULL TIME	\$59,264.80
		STATION, DARRELL LEON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,556.82
		STATION, DARRELL LEON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$22.24
		STATION, DARRELL LEON	10/1/2017 - 3/17/2018	FULL TIME	\$53,855.20
		STAUB, NANCY K	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$176.63

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		STAUB, NANCY K	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$27,389.59
		STAUB, NANCY K	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$6.43
		STAUFFER, MELISSA LEE	10/1/2017 - 3/17/2018 FULL TIME SUNDAY DIFFERENTIAL \$21,150.71
		STAUFFER, MELISSA LEE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$456.96
		STAUFFER, MELISSA LEE	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$83.97
		STAUFFER, MELISSA LEE	10/1/2017 - 3/17/2018 OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL \$24.72
		STAUFFER, MELISSA LEE	10/1/2017 - 3/17/2018 OVERTIME (O/T) NIGHT AND SUNDAY DIFFERENTIAL \$91.36
		STEARINGS, DAVID SCOTT	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$28,736.64
		STEARINGS, DAVID SCOTT	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$49,149.59
		STEARINGS, DAVID SCOTT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$291.16
		STEGALL, SKYLER DAVIS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$21,097.28
		STEGALL, SKYLER DAVIS	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$340.72
		STEGALL, SKYLER DAVIS	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$45,235.20
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE HOLIDAY PAY \$375.60
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 HOLIDAY PAY \$3,036.73
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 HOLIDAY PAY \$318.48
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$37,959.19
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY \$526.12
		STENSLAND JR, DONALD S	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$3,215.31
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 HOLIDAY PAY \$1,731.68
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$34,791.60
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY \$1,523.52
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$1,082.85
		STEPHENSON, KENNETH ALLEN	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$47,065.60
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$42,739.99
		STEPHENSON, JEFFREY M	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY \$34,920.98
		STERLING, ROYCE S	10/1/2017 - 3/17/2018 FULL TIME NIGHT DIFFERENTIAL \$20,056.53
		STERLING, ROYCE S	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY \$39,870.35
		STERLING, ROYCE S	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$356.92
		STERLING, ROYCE S	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL \$82.32
		STERLING, WINSTON A	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY \$30,088.09
		STERLING, WINSTON A	10/1/2017 - 3/17/2018 FULL TIME \$318.48
		STERLING, WINSTON A	10/1/2017 - 3/17/2018 FULL TIME \$37,959.19
		STERLING, WINSTON A	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL \$943.46

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT.
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.91
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,495.88
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$100.44
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,056.67
		STEVER, BRIAN DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,575.59
		STEWARD, KEITH LAMOTTE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,925.31
		STEWARD, KEITH LAMOTTE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$835.68
		STEWARD, KEITH LAMOTTE	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.99
		STEWARD, KEITH LAMOTTE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,94
		STEWART, TIMOTHY D	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		STEWART, TIMOTHY D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,09
		STINSON, TIMOTHY D	10/1/2017 - 3/17/2018	FULL TIME	\$48,536.80
		STITH, GERREN K	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$288.62
		STITH, GERREN K	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.19
		STITH, GERREN K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,025.57
		STITH, GERREN K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,766.34
		STOCKHECKER, ANDREW VICTOR	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		STOCKHECKER, ANDREW VICTOR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17,10
		STOCKHECKER, ANDREW VICTOR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,526.78
		STODDARD, DAISHA T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,186.25
		STODDARD, DAISHA T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$665.76
		STODDARD, DAISHA T	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.34
		STODDARD, DAISHA T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$193.41
		STODDART, MELISSA CATHERINE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		STODDART, MELISSA CATHERINE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$14,55
		STOEHR, CHRISTOPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,818.40
		STOEHR, CHRISTOPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,092.79
		STOEHR, CHRISTOPH	10/1/2017 - 3/17/2018	FULL TIME	\$41,740.01
		STONE, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16,84
		STONE, JAMES EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,066.48
		STONE, JAMES EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$42,738.94
		STONE, JAMES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$556.84
		STONE, JAMES EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,924.01

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		STORELLI DOMINIC ADAM	10/1/2017 - 3/17/2018	FULL TIME	\$77,488.00
		STORI, ADRIAN LEIGH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,659.27
		STORI, ADRIAN LEIGH	10/1/2017 - 3/17/2018	FULL TIME	\$60,290.37
		STORI, ADRIAN LEIGH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$770.82
		STORI, ADRIAN LEIGH	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$285.52
		STORI, ADRIAN LEIGH	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$325.15
		STOYKO, NICHOLAS LEIGH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$340.96
		STOYKO, NICHOLAS LEIGH	10/1/2017 - 3/17/2018	FULL TIME	\$41,911.19
		STOYKO, NICHOLAS LEIGH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$74.42
		STOYKO, NICHOLAS LEIGH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,687.50
		STRAUGHN, REGINALD MARK	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,008.34
		STRAUGHN, REGINALD MARK	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.62
		STRAUGHN, REGINALD MARK	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$363.84
		STRAUGHN, REGINALD MARK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$171.79
		STRICKLAND, TONY B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$40,780.23
		STRICKLAND, TONY B	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.22
		STRICKLAND, TONY B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$87.20
		STRICKLAND, TONY B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$219.18
		STROMAN, DEBORAH LYNN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,261.24
		STROMAN, DEBORAH LYNN	10/1/2017 - 3/17/2018	FULL TIME	\$28,061.20
		STUCKEY, CHRISTOPHER TYLER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,388.36
		STUCKEY, CHRISTOPHER TYLER	10/1/2017 - 3/17/2018	FULL TIME	\$27,377.28
		STVINCENT, DANIEL PAUL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		STVINCENT, DANIEL PAUL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,159.65
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.93
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$193.84
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,284.40
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	FULL TIME	\$50,290.39
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2.66
		SULLIVAN, ALICIA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,908.66
		SULLIVAN, SHANE LAWRENCE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,142.36
		SULLIVAN, SHANE LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		SUMMERS, JR, WENDELL VINCENT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,611.50
		SUMMERS, JR, WENDELL VINCENT	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation -FY 2018					
		SUMMERS JR, WENDELL VINCENT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$5.13
		SUMMERS, TIA ANGELIC	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,080.00
		SUMMERS, TIA ANGELIC	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		SUMMERS, TIA ANGELIC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,992.04
		SUMMERS, TIA ANGELIC	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,327.04
		SUN, WALTER IVAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,400.79
		SUN, WALTER IVAN	10/1/2017 - 3/17/2018	FULL TIME	\$39,816.00
		SUN, WALTER IVAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,19
		SUND, STEVEN A.	10/1/2017 - 3/17/2018	FULL TIME	\$78,691.20
		SUSAK, DANA MARIE	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.01
		SUSAK, DANA MARIE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$39.48
		SUSAK, DANA MARIE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$147.90
		SUSAK, DANA MARIE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$150.28
		SUSAK, DANA MARIE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,124.55
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,668.56
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.52
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,825.47
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$74.84
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,655.36
		SUTCLIFFE, WULF B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,227.33
		SUTHERLAND, EDDIE J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$44.57
		SUTHERLAND, EDDIE J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,884.36
		SUTHERLAND, EDDIE J	10/1/2017 - 3/17/2018	FULL TIME	\$26,604.00
		SUTHERLAND, EDDIE J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,857.81
		SUTHERLAND, EDDIE J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$3.51
		SUTHERLAND, JOHN P	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$317.20
		SUTHERLAND, JOHN P	10/1/2017 - 3/17/2018	FULL TIME	\$38,365.59
		SUTHERLAND, JOHN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$450.24
		SUTHERLAND, JOHN P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,188.67
		SUTHERLAND, KATHERINE M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,633.53
		SUTHERLAND, KATHERINE M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$286.40
		SUTHERLAND, KATHERINE M	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.00
		SUTHERLAND, KATHERINE M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,544.09
		SUTTON, ANTON LAMAR	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.23

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		SALARIES APPROPRIATION - FY 2018	
		SUTTON, ANTON LAMAR	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		SUTTON, ANTON LAMAR	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		SWAIN, ROBERT B	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		SWAIN, ROBERT B	10/1/2017 - 3/17/2018 FULL TIME
		SWAIN, ROBERT B	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		SWAIN, ROBERT B	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SWAIN, ROBERT B	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		SWEETMAN, RONALD JAMES	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		SWEETMAN, RONALD JAMES	10/1/2017 - 3/17/2018 FULL TIME
		SWEETMAN, RONALD JAMES	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SWYTT JR., DONALD	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		SWYTT JR., DONALD	10/1/2017 - 3/17/2018 FULL TIME
		SWYTT JR., DONALD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SYBERT, KATIE LYNN	10/1/2017 - 3/17/2018 FULL TIME
		SYBERT, KATIE LYNN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SYBERT, KATIE LYNN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		SYBERT, KEVIN ALAN	10/1/2017 - 3/17/2018 HOLIDAY PAY
		SYBERT, KEVIN ALAN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		SYBERT, KEVIN ALAN	10/1/2017 - 3/17/2018 FULL TIME
		SYBERT, KEVIN ALAN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SYVERTSEN, DIANA LYNN	10/1/2017 - 3/17/2018 HOLIDAY PAY
		SYVERTSEN, DIANA LYNN	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		SYVERTSEN, DIANA LYNN	10/1/2017 - 3/17/2018 FULL TIME
		SYVERTSEN, DIANA LYNN	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SZYMANSKI, THOMAS	10/1/2017 - 3/17/2018 FULL TIME
		SZYMANSKI, THOMAS	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		SZYMANSKI, THOMAS	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		TALBOT, KATHLEEN NAOMI	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		TALBOT, KATHLEEN NAOMI	10/1/2017 - 3/17/2018 FULL TIME
		TALFORD, CHRISTOPHER M	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		TALFORD, CHRISTOPHER M	10/1/2017 - 3/17/2018 LIMITED PAYABILITY CREDITS
			10/1/2017 - 3/17/2018 FULL TIME

DATE	DOCUMENT NO	PAYEE / PAYER	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		TALFORD, CHRISTOPHER M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,390.80
		TALFORD, CHRISTOPHER M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,083.39
		TALFORD, CHRISTOPHER M	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$148.64
		TAMAROGlio, DANIEL M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,573.91
		TAMAROGlio, DANIEL M	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		TAMAROGlio, DANIEL M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$198.68
		TAMAROGlio, DANIEL M	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$414.08
		TAMAYO-VIDAL, JOSE MIGUEL	10/1/2017 - 3/17/2018	FULL TIME	\$2,331.20
		TAMAYO-VIDAL, JOSE MIGUEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$611.94
		TANGO, JESSICA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,576.08
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	FULL TIME	\$34,696.98
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$46.08
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	FULL TIME	\$4,273.99
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$581.08
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$791.96
		TARQUINIO, RICHARD EMIL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,559.51
		TATKO, MATTHEW JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$535.04
		TATKO, MATTHEW JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$31,556.22
		TATKO, MATTHEW JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$187.80
		TATKO, MATTHEW JAMES	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$66.16
		TATKO, MATTHEW JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,126.67
		TAYLOR, ADAM CLAYTON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,126.86
		TAYLOR, ADAM CLAYTON	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		TAYLOR, ADAM CLAYTON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$88.24
		TAYLOR, ADAM CLAYTON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$123.52
		TAYLOR, ADAM CLAYTON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$470.96
		TAYLOR, BETH ANN	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$425.00
		TAYLOR, BETH ANN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,616.20
		TAYLOR, BETH ANN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.37
		TAYLOR, BETH ANN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$297.17
		TAYLOR, BRIAN WILLIAM	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,419.18
		TAYLOR, BRIAN WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		TAYLOR, BRIAN WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$643.90
		TAYLOR, BRIAN WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,025.55

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
TAYLOR, JR, PHILIP B		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TAYLOR, JR, PHILIP B		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TAYLOR, LINDSEY AUSTYN		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TAYLOR, LINDSEY AUSTYN		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
TAYLOR, LINDSEY AUSTYN		10/1/2017 - 3/17/2018	OVERTIME (O/T)
TAYLOR, ROCHELLE MONIQUE		10/1/2017 - 3/17/2018	OVERTIME (O/T)
TAYLOR, ROCHELLE MONIQUE		10/1/2017 - 3/17/2018	HOLIDAY PAY
TAYLOR, ROCHELLE MONIQUE		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TAYLOR, ROCHELLE MONIQUE		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TAYLOR, THOMAS BRETT		10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
TEDESCO, DAVID M		10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
TEEL, JAMIE LEE		10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
TEEL, JAMIE LEE		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TEKLE, MICHAEL E		10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
TEMPLE, JASON LEIGH		10/1/2017 - 3/17/2018	HOLIDAY PAY
TEMPLE, JASON LEIGH		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TEMPLE, JASON LEIGH		10/1/2017 - 3/17/2018	OVERTIME (O/T)
TERREA, ABBEY LOUISE		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TERREA, ABBEY LOUISE		10/1/2017 - 3/17/2018	OVERTIME (O/T)
TERRY, JAMAL A		10/1/2017 - 3/17/2018	HOLIDAY PAY
TERRY, JAMAL A		10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
TERRY, JAMAL A		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TERRY, JAMAL A		10/1/2017 - 3/17/2018	OVERTIME (O/T)
TERRY, SEAN A		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TERRY, SEAN A		10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
TESSEMA, YORDANOS YIMIR		10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)
TESSEMA, YORDANOS YIMIR		10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
THANABOUTH, JAMES P		10/1/2017 - 3/17/2018	OVERTIME (O/T)
THANABOUTH, JAMES P		10/1/2017 - 3/17/2018	FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/ SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		THANABOUTH, JAMES P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$1,513.04
		THATCHER JR, HUGH ALBAN	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$35.81
		THATCHER JR, HUGH ALBAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$6,825.56
		THATCHER JR, HUGH ALBAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$43,795.99
		THOMAS JR, FRANK A	10/1/2017 - 3/17/2018	FULL TIME	\$516.32
		THOMAS JR, FRANK A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$980.56
		THOMAS JR, FRANK A	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.21
		THOMAS JR, FRANK A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$842.16
		THOMAS JR, FRANK A	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$19,365.50
		THOMAS III, FLETCHER C	10/1/2017 - 3/17/2018	FULL TIME	\$1,681.16
		THOMAS III, FLETCHER C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL FULL TIME	\$50,296.40
		THOMAS III, FLETCHER C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$10,138
		THOMAS, BRIAN G	10/1/2017 - 3/17/2018	FULL TIME	\$90.97
		THOMAS, BRIAN G	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL FULL TIME	\$38,914.40
		THOMAS, BRIAN G	10/1/2017 - 3/17/2018	FULL TIME	\$637.81
		THOMAS, CHAD BEYNON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL FULL TIME	\$77,131.20
		THOMAS, CHAVANNES ALBERTO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$686.68
		THOMAS, CHAVANNES ALBERTO	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.17
		THOMAS, CHAVANNES ALBERTO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$23.83
		THOMAS, CHAVANNES ALBERTO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,185.73
		THOMAS, JILL MELINDA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,854.88
		THOMAS, JILL MELINDA	10/1/2017 - 3/17/2018	FULL TIME	\$45,028.53
		THOMAS, JILL MELINDA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$2,937.95
		THOMAS, JILL MELINDA	10/1/2017 - 3/17/2018	FULL TIME	\$4,102.20
		THOMAS, LAURA ANNETTE	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$11,310.56
		THOMAS, RHONDA M	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		THOMAS, RHONDA M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,900.21
		THOMAS, RHONDA M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$827.17
		THOMAS, SHEA D	10/1/2017 - 3/17/2018	FULL TIME	\$3,360.57
		THOMAS, SHEA D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HOLIDAY PAY	\$24,705.99
		THOMAS, SHEA D	10/1/2017 - 3/17/2018	FULL TIME	\$565.68
		THOMAS, WILLIAM EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$641.68
		THOMAS, WILLIAM EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$6,185.40
		THOMAS, WILLIAM EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$38,365.60

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		THOMAS, WILLIAM EDWARD	\$563.92	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		THOMASON, PAUL ALAN	\$23,305.36	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		THOMASON, PAUL ALAN	\$681.92		HOLIDAY PAY
		THOMASON, PAUL ALAN	\$41,303.18		FULL TIME
		THOMPSON, AMY LYNN	\$3,778.96		OVERTIME (O/T)
		THOMPSON, AMY LYNN	\$45,235.19		FULL TIME
		THOMPSON, AMY LYNN	\$38.24		NIGHT DIFFERENTIAL
		THOMPSON, AMY LYNN	\$16,271.95		OVERTIME (O/T)
		THOMPSON, FREDRICK FLOYD	\$42,739.97		FULL TIME
		THOMPSON, FREDRICK FLOYD	\$188.99		NIGHT DIFFERENTIAL
		THOMPSON, FREDRICK FLOYD	\$39,870.40		FULL TIME
		THOMPSON, NANCY R	\$147.38		NIGHT DIFFERENTIAL
		THOMPSON, NANCY R	\$4,610.40		OVERTIME (O/T)
		THOMPSON, STEPHENIE LYNN	\$9,279.62		OVERTIME (O/T)
		THOMPSON, STEPHENIE LYNN	\$35,859.99		FULL TIME
		THOMPSON, STEPHENIE LYNN	\$159.14		SUNDAY DIFFERENTIAL
		THOMPSON, STEPHENIE LYNN	\$1,557.55		NIGHT AND SUNDAY DIFFERENTIAL
		THOMPSON, STEPHENIE LYNN	\$1,797.72		NIGHT DIFFERENTIAL
		THOMPSON, STEPHENIE LYNN	\$35.32		OVERTIME (O/T)
		THOMPSON, STUART LEVELLE	\$42,739.97		FULL TIME
		THOMPSON, STUART LEVELLE	\$1,639.39		NIGHT DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$286.00		HOLIDAY PAY
		THOMPSON, THOMAS AARON	\$35,859.99		FULL TIME
		THOMPSON, THOMAS AARON	\$2,450.55		NIGHT DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$196.14		SUNDAY DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$1,922.55		NIGHT AND SUNDAY DIFFERENTIAL
		THOMPSON, THOMAS AARON	\$13,047.83		OVERTIME (O/T)
		THOMPSON, TOBY Q	\$971.04		HOLIDAY PAY
		THOMPSON, TOBY Q	\$19,139.48		OVERTIME (O/T)
		THOMPSON, TOBY Q	\$38,792.74		FULL TIME
		THOMPSON, TOBY Q	\$485.69		NIGHT DIFFERENTIAL
		THORNE, KELLI DENISE	\$386.47		LIMITED PAYABILITY CREDITS
		THORNE, KELLI DENISE	\$4,650.19		OVERTIME (O/T)
		THORNE, KELLI DENISE	\$44,283.19		FULL TIME

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		THORNE, KELLI DENISE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$823.49
		THORNTON, EDDIE RUFUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,436.99
		THORNTON, EDDIE RUFUS	10/1/2017 - 3/17/2018	FULL TIME	\$4,736.97
		TIGHE, MATTHEW ALLAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$301.78
		TIGHE, MATTHEW ALLAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$471.84
		TIGHE, MATTHEW ALLAN	10/1/2017 - 3/17/2018	FULL TIME	\$57,160.80
		TIGHE, MATTHEW ALLAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,138.21
		TIGHE, MATTHEW ALLAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,136.92
		TIGHE, THOMAS D	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$535.04
		TIGHE, THOMAS D	10/1/2017 - 3/17/2018	FULL TIME	\$31,559.18
		TIGHE, THOMAS D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$654.43
		TIGHE, THOMAS D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,955.93
		TIKYESA, AZRA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$135.49
		TIKYESA, AZRA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,678.69
		TIKYESA, AZRA	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.41
		TIKYESA, AZRA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$188.65
		TILLERY, KEYONTE DEMIKO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$382.90
		TILLERY, KEYONTE DEMIKO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,296.68
		TILLERY, KEYONTE DEMIKO	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		TILLMAN, VAUGHN E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,004.93
		TILLMAN, VAUGHN E	10/1/2017 - 3/17/2018	FULL TIME	\$41,522.25
		TILLMAN, VAUGHN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,135.81
		TILLMAN, VAUGHN E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,070.48
		TILLMAN, VAUGHN E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,165.32
		TIMBERLAKE, MARK O	10/1/2017 - 3/17/2018	FULL TIME	\$44,500.06
		TIMBERLAKE, MARK O	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$192.69
		TIMBERLAKE, MARK O	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,454.83
		TIMBERLAKE, NAIROBI ELLIS	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.59
		TIMBERLAKE, NAIROBI ELLIS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$202.48
		TIMBERLAKE, NAIROBI ELLIS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,377.84
		TINDALL, TREVOR JOHN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,196.68
		TINDALL, TREVOR JOHN	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,371.83
		TINDALL, TREVOR JOHN	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.99
		TINDALL, TREVOR JOHN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$491.37

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		TIPSWORLD, JOHN E	10/1/2017 - 3/17/2018	FULL TIME	\$37719.19
		TIPSWORLD, JOHN E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,667.26
		TIPSWORLD, JOHN E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55.00
		TODD, SADIE ROSE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,283.85
		TODD, SADIE ROSE	10/1/2017 - 3/17/2018	FULL TIME	\$29,335.20
		TODD, SADIE ROSE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,507.19
		TODD, SADIE ROSE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,840.07
		TODD, SADIE ROSE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$145.19
		TORRENCE, CRYSTAL LANE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,978.59
		TORRENCE, CRYSTAL LANE	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.99
		TORRENCE, CRYSTAL LANE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$13.23
		TORRES, GEORGE JR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,982.29
		TORRES, GEORGE JR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,226.40
		TORRES, GEORGE JR	10/1/2017 - 3/17/2018	FULL TIME	\$49,149.59
		TORRES, GUILLERMO A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$14,522.65
		TORRES, GUILLERMO A	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$794.56
		TORRES, GUILLERMO A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$541.44
		TORRES, GUILLERMO A	10/1/2017 - 3/17/2018	FULL TIME	\$32,798.39
		TORRES, GUILLERMO A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$111.89
		TORREYSON, JOSEPH EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,335.76
		TORREYSON, JOSEPH EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$119.14
		TOSCANO, MICHAEL T	10/1/2017 - 3/17/2018	FULL TIME	\$58,856.77
		TOSCANO, MICHAEL T	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$235.92
		TOSCANO, MICHAEL T	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.40
		TOSCANO, MICHAEL T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$671.15
		TRADER, GLADYS THERESA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,423.65
		TRADER, GLADYS THERESA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$25,473.87
		TRADER, GLADYS THERESA	10/1/2017 - 3/17/2018	FULL TIME	\$746.72
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$46,887.17
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	FULL TIME	\$1,750.16
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$30,091.98
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,704.91
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,537.30
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,767.29

DATE	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		TRAUTMAN, WAYNE R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$157.00
		TREMBLAY, PHILIP T	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,778.60
		TREMBLAY, PHILIP T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$81.12
		TREMBLAY, PHILIP T	10/1/2017 - 3/17/2018	FULL TIME	\$38.252.80
		TRENT, SEAN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,911.92
		TRENT, SEAN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,443.17
		TRENT, SEAN M	10/1/2017 - 3/17/2018	FULL TIME	\$38.365.59
		TRENT, SEAN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$809.07
		TRENTZSCH, BRADLEY J	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,189.65
		TRENTZSCH, BRADLEY J	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.35
		TRENTZSCH, BRADLEY J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$535.29
		TRENTZSCH, BRADLEY J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,726.41
		TRICOCHE, DOMINICK ALAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,908.00
		TRICOCHE, DOMINICK ALAN	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		TRICOCHE, DOMINICK ALAN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$203.70
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,215.32
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	FULL TIME	\$39,335.20
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,600.82
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,263.37
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,996.73
		TROTMAN, LOURAE LINUS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$194.57
		TROTTER, BRANDON GIOVAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,818.40
		TROTTER, BRANDON GIOVAN	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		TRYNOCK, DWAYNE P	10/1/2017 - 3/17/2018	FULL TIME	\$48,536.80
		TUCKER, BRANDON J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$40.96
		TUCKER, BRANDON J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,993.16
		TUCKER, BRANDON J	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$656.24
		TUCKER, TYRONE ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		TUCKER, TYRONE ANTHONY	10/1/2017 - 3/17/2018	FULL TIME	\$41,405.15
		TUCKER, TYRONE ANTHONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16.64
		TUOHY, KEVIN JEREMIAH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,226.21
		TUOHY, KEVIN JEREMIAH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$713.68
		TUOHY, KEVIN JEREMIAH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,356.55
		TUOHY, KEVIN JEREMIAH	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		TURNER III, ARTHUR JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$13,337.37
		TURNER III, ARTHUR JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$592.00
		TURNER III, ARTHUR JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$35,859.98
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$925.10
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$10,023.87
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$966.68
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$3,314.45
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$55,038.78
		TURNER JR, ARTHUR JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$361.87
		TURNER, DANIEL LYDELL	10/1/2017 - 3/17/2018	FULL TIME	\$2,350.86
		TURNER, DANIEL LYDELL	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$54,134.39
		TURNER, DANIEL LYDELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$166.68
		TURNER, DANIEL LYDELL	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$126.51
		TURNER, DANIEL LYDELL	10/1/2017 - 3/17/2018	FULL TIME	\$233.40
		TURNER, MAKEMA	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$37,014.40
		TURNER, MARY ANN P	10/1/2017 - 3/17/2018	FULL TIME	\$254.52
		TURNER, RON JASON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$63,460.80
		TURNER, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$8,976.29
		TURNER, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$1,066.48
		TURNER, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,739.98
		TURNER, STEPHEN JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$13.23
		TURPIN, KYLE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,632.63
		TURPIN, KYLE	10/1/2017 - 3/17/2018	FULL TIME	\$34,699.94
		TURPIN, KYLE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$935.26
		TYLER, ANTONIO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,641.54
		TYLER, ANTONIO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,739.44
		TYLER, ANTONIO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,565.78
		TYLER, ANTONIO	10/1/2017 - 3/17/2018	FULL TIME	\$43,367.99
		TYSON, CONTRICIA A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,777.86
		TYSON, CONTRICIA A	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.55
		TYSON, CONTRICIA A	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$61.18
		TYSON, CONTRICIA A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$157.22
		TYSON, CONTRICIA A	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$189.42
		TYSON, REGGIE L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$36,975.86

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		TYSON, REGGIE L	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$37,719.23
		TYSON, REGGIE L	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$635.81
		URY, GRACE E	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$62.70
		URY, GRACE E	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$2,155.32
		URY, GRACE E	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$42,740.00
		URY, WILLIAM E	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$55.00
		URY, WILLIAM E	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,740.00
		URY, WILLIAM E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL OVERTIME (O/T)	\$2,077.37
		UZZELL, BRENDA RAE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$9,008.40
		UZZELL, BRENDA RAE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$668.58
		UZZELL, BRENDA RAE	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$42,738.97
		UZZELL, BRENDA RAE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL HAZARDOUS DUTY ALLOWANCE	\$520.92
		VALEN, EMANUEL M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,994.91
		VALEN, EMANUEL M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,243.47
		VALEN, EMANUEL M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$394.40
		VALEN, EMANUEL M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,436.80
		VALLADOLID-PORCH, LILIANA	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,386.38
		VALLADOLID-PORCH, LILIANA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$17,355.99
		VALLADOLID-PORCH, LILIANA	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$31.83
		VAN BENSCHOTEN, DAVID H	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$641.68
		VAN BENSCHOTEN, DAVID H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$446.12
		VAN BENSCHOTEN, DAVID H	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$38,252.80
		VAN BENSCHOTEN, DAVID H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3.97
		VAN BENSCHOTEN, DAVID H	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$10,373.78
		VAN SWARINGEN, ALICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$7,942.55
		VAN SWARINGEN, ALICE M	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$385.89
		VAN SWARINGEN, ALICE M	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$49,720.00
		VANALSTINE JR, STEPHEN R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,303.20
		VANALSTINE JR, STEPHEN R	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$25.81
		VANALSTINE JR, STEPHEN R	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$3,230.58
		VANCE, ALEXANDER H	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$12.30
		VANCE, ALEXANDER H	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,201.60
		VANCE, ALEXANDER H	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$777.89
		VANDERPLOEG, NICHOLAS GAGE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,455.44

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		VANDERPLOEG, NICHOLAS GAGE	\$979.68	10/1/2017 - 3/17/2018	HOLIDAY PAY
		VANDERPLOEG, NICHOLAS GAGE	\$29,355.19	10/1/2017 - 3/17/2018	FULL TIME
		VANDERPLOEG, NICHOLAS GAGE	\$1,833.94	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VANDERPLOEG, NICHOLAS GAGE	\$1,563.97	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		VANDERPLOEG, NICHOLAS GAGE	\$152.93	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		VAN-MERCER, LENE KRISTOFFERSE	\$70,512.00	10/1/2017 - 3/17/2018	FULL TIME
		VANNAME TER, MAURICIA JO	\$14,290.41	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VANNAME TER, MAURICIA JO	\$42,740.01	10/1/2017 - 3/17/2018	FULL TIME
		VANNAME TER, MAURICIA JO	\$517.66	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VANN, MICHAEL E	\$412.13	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VANN, MICHAEL E	\$63,268.80	10/1/2017 - 3/17/2018	FULL TIME
		VANN, MICHAEL E	\$3.27	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VANZEGO JR, RICARDO L	\$948.32	10/1/2017 - 3/17/2018	HOLIDAY PAY
		VANZEGO JR, RICARDO L	\$37,719.17	10/1/2017 - 3/17/2018	FULL TIME
		VANZEGO JR, RICARDO L	\$3.89	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VANZEGO JR, RICARDO L	\$20,140.75	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VAREY, ELISA ANNE	\$7,424.61	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VAREY, ELISA ANNE	\$32,102.40	10/1/2017 - 3/17/2018	FULL TIME
		VAREY, ELISA ANNE	\$921.87	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL
		VAREY, ELISA ANNE	\$42.72	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VARGAS, ANTONIO	\$45,235.25	10/1/2017 - 3/17/2018	FULL TIME
		VARGAS, ANTONIO	\$148.50	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VARGAS, ANTONIO	\$30,611.09	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VARGAS, NELSON	\$7,986.51	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VARGAS, NELSON	\$53,265.59	10/1/2017 - 3/17/2018	FULL TIME
		VASEY, GEORGE WRIGHT	\$555.54	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VASEY, GEORGE WRIGHT	\$26,069.18	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VASEY, GEORGE WRIGHT	\$45,235.21	10/1/2017 - 3/17/2018	FULL TIME
		VASEY, GEORGE WRIGHT	\$119.12	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VASQUEZ, NELSON A	\$42,740.05	10/1/2017 - 3/17/2018	FULL TIME
		VASQUEZ, NELSON A	\$220.50	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		VASQUEZ, NELSON A	\$32,254.71	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		VASUDEVAN, VINEED KODAKKAT	\$48,000.80	10/1/2017 - 3/17/2018	FULL TIME
		VASQUEZ, JEFFREY	\$241.28	10/1/2017 - 3/17/2018	HOLIDAY PAY

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		VAZQUEZ, JEFFREY	10/1/2017 - 3/17/2018	FULL TIME	\$28,418.38
		VAZQUEZ, JEFFREY	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$145.26
		VAZQUEZ, JEFFREY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$379.06
		VAZQUEZ, JEFFREY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,172.95
		VAZQUEZ, JEFFREY	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$390.72
		VEAL, DALE LINUS	10/1/2017 - 3/17/2018	FULL TIME	\$71,068.80
		VEAL, DALE LINUS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37.50
		VELOZ, VINCENT	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		VELOZ, VINCENT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$847.59
		VELOZ, VINCENT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,076.61
		VERDERESE, BRIAN D	10/1/2017 - 3/17/2018	FULL TIME	\$53,855.19
		VERDERESE, BRIAN D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$61.46
		VERDERESE, BRIAN D	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$136.15
		VERDERESE, BRIAN D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$13.59
		VERDERESE, BRIAN D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,798.54
		VERDEROSA, MATTHEW ROCCO	10/1/2017 - 3/17/2018	FULL TIME	\$79,152.00
		VESSELS, EAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,421.37
		VESSELS, EAN J	10/1/2017 - 3/17/2018	FULL TIME	\$37,719.19
		VESSELS, EAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,388
		VIAS, TYRONE	10/1/2017 - 3/17/2018	FULL TIME	\$51,704.00
		VIAS, TYRONE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,876.37
		VIAS, TYRONE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1364
		VILLAGRACIA JR, BENJAMIN DELA ROSA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$133.70
		VILLANUEVA, VINCENT PHILIP	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$21,626.66
		VILLANUEVA, VINCENT PHILIP	10/1/2017 - 3/17/2018	FULL TIME	\$28,542.80
		VILLANUEVA, VINCENT PHILIP	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,594.39
		VINCENT, JEFFREY MICHAEL	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.39
		VINCENT, JEFFREY MICHAEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,091.17
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$26,819.37
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	FULL TIME	\$49,146.54
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$188.88
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,738.23
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.81
		WAGNER, KYLE R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$337.20

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WAGNER, KYLE R	\$247.89	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WAGNER, KYLE R	\$82.65	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL
		WAGNER, SEAN G	\$37,719.19	10/1/2017 - 3/17/2018	FULL TIME
		WAGNER, SEAN G	\$700.72	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WAGNER, SEAN G	\$79.31	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WAHL, NATHAN G	\$7.437.40	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WAHL, NATHAN G	\$32,798.40	10/1/2017 - 3/17/2018	FULL TIME
		WAHL, NATHAN G	\$77.38	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WAUDOW, ERIC CHRISTOPHER	\$76,857.60	10/1/2017 - 3/17/2018	FULL TIME
		WALKER, ANDREY A	\$23,659.44	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALKER, ANDREY A	\$277.55	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WALKER, ANDREY A	\$38,428.02	10/1/2017 - 3/17/2018	FULL TIME
		WALKER, ANDREY A	\$733.35	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALKER, PETER LEROY	\$340.96	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WALKER, PETER LEROY	\$41,303.20	10/1/2017 - 3/17/2018	FULL TIME
		WALKER, PETER LEROY	\$831.77	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALKER, PETER LEROY	\$24,670.82	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALKER, SHANA ROBYN	\$10,827.18	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALKER, SHANA ROBYN	\$39,870.41	10/1/2017 - 3/17/2018	FULL TIME
		WALKER, SHANA ROBYN	\$2,921.19	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALLACE, TIMOTHY C	\$3,093.34	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		WALLACE, TIMOTHY C	\$38,666.38	10/1/2017 - 3/17/2018	FULL TIME
		WALLACE, TIMOTHY C	\$1,288.41	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALTER, CRAIG WESLEY	\$1,175.76	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALTER, CRAIG WESLEY	\$49,149.57	10/1/2017 - 3/17/2018	FULL TIME
		WALTER, CRAIG WESLEY	\$5608.83	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALTERS, CALVIN LLOYD	\$11,263.18	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALTERS, CALVIN LLOYD	\$5,496.62	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WALTERS, CALVIN LLOYD	\$42,740.00	10/1/2017 - 3/17/2018	FULL TIME
		WALTERS, CALVIN LLOYD	\$98.52	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALTERS, HARRISON D	\$553.92	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WALTERS, HARRISON D	\$32,798.41	10/1/2017 - 3/17/2018	FULL TIME
		WALTERS, HARRISON D	\$347.77	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WALTERS, HARRISON D	\$16,353.72	10/1/2017 - 3/17/2018	OVERTIME (O/T)

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WALTON, SHAWNA	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$5,507.43
		WALTON, SHAWNA	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$2,316.16
		WALTON, SHAWNA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$46,410.36
		WALTON, SHAWNA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,416.19
		WALTON, SHAWNA	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,288.20
		WANG, LYDIA ZHILI	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$1,113.05
		WANG, LYDIA ZHILI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,425.28
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$51.82
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$1,195.18
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$2,187.92
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$10,986.30
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$37,660.61
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$113,03
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,148.45
		WARD, JR., BRANDON	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,436.66
		WARD, ANJUAN C	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$311.36
		WARD, ANJUAN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,365.06
		WARD, ANJUAN C	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$37,719.20
		WARD, ANJUAN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,536.61
		WARD, BENJAMIN T	10/1/2017 - 3/17/2018	OVERTIME (O/T) LIMITED PAYABILITY CREDITS	\$8,176.87
		WARD, BENJAMIN T	10/1/2017 - 3/17/2018	FULL TIME HOLIDAY PAY	\$450.00
		WARD, BENJAMIN T	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$38,426.00
		WARD, BENJAMIN T	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$32,03
		WARD, DANIEL C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$10,290.09
		WARD, DANIEL C	10/1/2017 - 3/17/2018	OVERTIME (O/T) FULL TIME	\$42,739.90
		WARD, DANIEL C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$220,62
		WARD, JEFFREY M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$658.24
		WARD, JEFFREY M	10/1/2017 - 3/17/2018	FULL TIME OVERTIME (O/T)	\$39,870.38
		WARD, JEFFREY M	10/1/2017 - 3/17/2018	OVERTIME (O/T) OVERTIME (O/T)	\$9,836.93
		WARD, RICHARD WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$3,323.88
		WARD, RICHARD WILLIAM	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$68,856.79
		WARD, RICHARD WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,07
		WARLEY, DARRIELE D	10/1/2017 - 3/17/2018	OVERTIME (O/T) LIMITED PAYABILITY CREDITS	\$10,537.32
		WARLEY, DARRIELE D	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$1,025.00

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:	DELIVERY/SVC DATES	DESCRIPTION:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WARLEY, DARIELLE D	\$39,870.41	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL
		WARLEY, DARIELLE D	\$25.16	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WARNER, ANTHONY DEWAYNE	\$377.43	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WARNER, ANTHONY DEWAYNE	\$13,983.20	10/1/2017 - 3/17/2018	FULL TIME
		WARNER, ANTHONY DEWAYNE	\$45,235.15	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WARNER, ANTHONY DEWAYNE	\$525.56	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE
		WARNER, MICHAEL WAYNE	\$3,616.97	10/1/2017 - 3/17/2018	FULL TIME
		WARNER, MICHAEL WAYNE	\$45,212.00	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WARNER, MICHAEL WAYNE	\$19,08	10/1/2017 - 3/17/2018	FULL TIME
		WARNER, MICHAEL S	\$41,303.19	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WARNER, MICHAEL S	\$6,946.89	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WASHINGTON, ANTHONY MATTHEW	\$410.40	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, ANTHONY MATTHEW	\$49,719.93	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WASHINGTON, ANTHONY MATTHEW	\$1,005.85	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WASHINGTON, ANTHONY MATTHEW	\$23,450.08	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS
		WASHINGTON, AYANNA K S	\$471.16	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, AYANNA K S	\$37,660.80	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WASHINGTON, AYANNA K S	\$8.85	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WASHINGTON, SILCIA LEE	\$39.96	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, SILCIA LEE	\$47,607.20	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WASHINGTON, SILCIA LEE	\$171.85	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WASHINGTON, STEVEN ANTHONY	\$23,637.51	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WASHINGTON, STEVEN ANTHONY	\$405.68	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, STEVEN ANTHONY	\$49,149.62	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WASHINGTON, STEVEN ANTHONY	\$370.18	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, SYLVIA T	\$29,503.38	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WASHINGTON, SYLVIA T	\$0.78	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WASHINGTON, SYLVIA T	\$4,468.58	10/1/2017 - 3/17/2018	FULL TIME
		WASHINGTON, VALERIE RENEE	\$48,536.80	10/1/2017 - 3/17/2018	FULL TIME
		WATERS, REGINALD WILLIAM	\$58,856.80	10/1/2017 - 3/17/2018	FULL TIME
		WATERS, REGINALD WILLIAM	\$77.30	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL
		WATKINS, TAMARA SADE	\$13,525.62	10/1/2017 - 3/17/2018	OVERTIME (O/T)
		WATKINS, TAMARA SADE	\$541.44	10/1/2017 - 3/17/2018	HOLIDAY PAY
		WATKINS, TAMARA SADE	\$32,798.39	10/1/2017 - 3/17/2018	FULL TIME

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WATKINS, TAMARA SADE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$745.90
		WATSON, BRANDON J	10/1/2017 - 3/17/2018	FULL TIME	\$37,718.18
		WATSON, BRANDON J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,807.81
		WATSON, BRANDON J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,594.95
		WATTS, RAYMOND E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$594.53
		WATTS, RAYMOND E	10/1/2017 - 3/17/2018	FULL TIME	\$38,252.79
		WATTS, RAYMOND E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,732.83
		WAYTES, RAYMOND L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$16,825.54
		WAYTES, RAYMOND L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,288.24
		WAYTES, RAYMOND L	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.83
		WAYTES, RAYMOND L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,026.46
		WEATHERBEE, RICHARD P	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$705.60
		WEATHERBEE, RICHARD P	10/1/2017 - 3/17/2018	FULL TIME	\$2,475.38
		WEATHERBEE, RICHARD P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9.92
		WEATHERBEE, RICHARD P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,156.27
		WEAVER, CAROL VANESSA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,628.24
		WEAVER, CAROL VANESSA	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.35
		WEAVER, CAROL VANESSA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,246.93
		WEAVER, CAROL VANESSA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$116.90
		WEAVER, CAROL VANESSA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$100.10
		WEAVER, ILLYA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,908.48
		WEAVER, ILLYA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,485.59
		WEAVER, ILLYA	10/1/2017 - 3/17/2018	FULL TIME	\$46,226.40
		WEAVER, ILLYA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,426.02
		WEAVER, KEITH RICHARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,229.29
		WEAVER, KEITH RICHARD	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$871.91
		WEAVER, KEITH RICHARD	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.35
		WEBB, CHRISTY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$206.54
		WEBB, CHRISTY R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$488.96
		WEBB, CHRISTY R	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.43
		WEBB, CHRISTY R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,102.91
		WEBB, CHRISTY R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,133.41
		WEBB, RICHARD RECARDO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,874.90
		WEBB, RICHARD RECARDO	10/1/2017 - 3/17/2018	FULL TIME	\$49,719.95

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DESCRIPTION:	DELIVERY/SVC DATES
Salaries Appropriation - FY 2018			
		WEBB, RICHARD RECARDO	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL FULL TIME
		WEEMS, BRITNEY V	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL OVERTIME (O/T)
		WEEMS, BRITNEY V	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		WEEMS, BRITNEY V	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WEEMS, BRITNEY V	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WEEMS, BRITNEY V	10/1/2017 - 3/17/2018 HOLIDAY PAY
		WEEMS, STEPHANIE DENISE	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WEGER, RYAN EDWARD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WEGER, RYAN EDWARD	10/1/2017 - 3/17/2018 HOLIDAY PAY
		WEGER, RYAN EDWARD	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WEGER, RYAN EDWARD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WEIGHT, MICHAEL J	10/1/2017 - 3/17/2018 HOLIDAY PAY
		WEIGHT, MICHAEL J	10/1/2017 - 3/17/2018 FULL TIME
		WEIGHT, MICHAEL J	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WEINTROB, DAVID E	10/1/2017 - 3/17/2018 FULL TIME
		WEINTROB, DAVID E	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WEINTROB, DAVID E	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WEISHAR, JASON HOWARD	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WEISHAR, JASON HOWARD	10/1/2017 - 3/17/2018 HOLIDAY PAY
		WEISSMAN, JOSHUA HARRY	10/1/2017 - 3/17/2018 FULL TIME
		WEISSMAN, JOSHUA HARRY	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WEISSMAN, JOSHUA HARRY	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WEISSMAN, JOSHUA HARRY	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL OVERTIME (O/T)
		WELCH, JACQUELINE M	10/1/2017 - 3/17/2018 FULL TIME
		WELCH, JACQUELINE M	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WELLS, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WELLS, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL SUNDAY DIFFERENTIAL
		WELLS, CHRISTOPHER DAVID	10/1/2017 - 3/17/2018 OVERTIME (O/T)
		WELLS, JASON R	10/1/2017 - 3/17/2018 HAZARDOUS DUTY ALLOWANCE
		WELLS, JASON R	10/1/2017 - 3/17/2018 \$3,304.29

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WELLS, JASON R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,303.16
		WELLS, JASON R	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$668.66
		WELLS, MELISSA K	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$41,303.20
		WELLS, MELISSA K	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$12.78
		WELLS, MELISSA K	10/1/2017 - 3/17/2018	FULL TIME	\$3,007.58
		WELLS, TRAVIS OC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$41,303.17
		WELLS, TRAVIS OC	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$126.13
		WELLS, TRAVIS OC	10/1/2017 - 3/17/2018	OVERTIME (O/T) NIGHT DIFFERENTIAL	\$11,072.47
		WENDORF, JARROD S	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$8,375.91
		WENDORF, JARROD S	10/1/2017 - 3/17/2018	FULL TIME	\$486.32
		WENDORF, JARROD S	10/1/2017 - 3/17/2018	FULL TIME	\$29,591.19
		WENDORF, JARROD S	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$948.09
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$9,615.14
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	FULL TIME	\$658.80
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$26,576.56
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,860.25
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,701.52
		WESSION, ELVINA TAWANDA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$46.08
		WEST, ISAAC R	10/1/2017 - 3/17/2018	FULL TIME	\$23,201.05
		WEST, ISAAC R	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$32,798.40
		WEST, ISAAC R	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$186.12
		WEST, ISAAC R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$236.68
		WEST, ISAAC R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$149.70
		WEST, MARK ANTONIO	10/1/2017 - 3/17/2018	FULL TIME	\$10,866.73
		WEST, MARK ANTONIO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.14
		WEST, MARK ANTONIO	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$37.75
		WEST, MARK ANTONIO	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,993.85
		WESTBURY, TASHEKA NISHELL	10/1/2017 - 3/17/2018	FULL TIME	\$236.80
		WESTBURY, TASHEKA NISHELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,824.77
		WESTRICK, MARY K	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$590.97
		WESTRICK, MARY K	10/1/2017 - 3/17/2018	FULL TIME	\$10,414.74
		WESTRICK, MARY K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,712.56
		WESTRICK, MARY K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$29,591.18
		WESTRICK, MARY K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,728.43

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
DELIVERY/SVC DATES		DESCRIPTION:	
Period Disbursements Funded By: Salaries Appropriation - FY 2018			
WESTRICK, MARY K	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,577.73
WESTRICK, MARY K	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$147.13
WEITZEL, TONY L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,585.52
WEITZEL, TONY L	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$352.80
WEITZEL, TONY L	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.96
WEITZEL, TONY L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$525.83
WHEELER, ANGELA LAVERN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,094.84
WHEELER, ANGELA LAVERN	10/1/2017 - 3/17/2018	FULL TIME	\$27,141.12
WHEELER, ANGELA LAVERN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$20.32
WHEELER, JOHN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$586.08
WHEELER, JOHN M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,234.97
WHEELER, JOHN M	10/1/2017 - 3/17/2018	FULL TIME	\$34,700.05
WHEELER, JOHN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$262.11
WHEELER, KENNETH MARK	10/1/2017 - 3/17/2018	FULL TIME	\$71,068.79
WHEELER, KENNETH MARK	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$403.98
WHEELER, KENNETH MARK	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$269.78
WHEELER, KENNETH MARK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$912.74
WHITAKER, JACQUELINE J	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$13,886.11
WHITAKER, JACQUELINE J	10/1/2017 - 3/17/2018	FULL TIME	\$44,047.68
WHITE, BRIAN JAMES	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,397.19
WHITE, BRIAN JAMES	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,686.99
WHITE, BRIAN JAMES	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$11,02
WHITE, BRIAN JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.98
WHITE, CAMARRA C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$987.36
WHITE, CAMARRA C	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.38
WHITE, CAMARRA C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,088.68
WHITE, CAMARRA C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$114.73
WHITE, JARROD	10/1/2017 - 3/17/2018	FULL TIME	\$4,981.76
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,706.16
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.20
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,621.24
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$12,413.74
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$114.57
WHITE, MALIK KHARI	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,188.64

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WHITE, MAURICE C	10/1/2017 - 3/17/2018	OVERTIME (O/T) HOLIDAY PAY	\$34,946.36
		WHITE, MAURICE C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$647.44
		WHITE, MAURICE C	10/1/2017 - 3/17/2018	FULL TIME	\$357.01
		WHITE, MAURICE C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$41,303.27
		WHITE, MCKINLEY	10/1/2017 - 3/17/2018	FULL TIME	\$2,035.15
		WHITE, MCKINLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$49,719.97
		WHITE, MCKINLEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$700.17
		WHITE, RENEE J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,525.73
		WHITE, RENEE J	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		WHITE, RENEE J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$236.06
		WHITE, TIFFANY D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$9,431.85
		WHITE, TIFFANY D	10/1/2017 - 3/17/2018	FULL TIME	\$43,778.41
		WHITE, TIFFANY D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$601.29
		WHITE, TIFFANY D	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$61.80
		WHITEHEAD, SEAN J	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$387.56
		WHITEHEAD, SEAN J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,935.99
		WHITEHEAD, SEAN J	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.19
		WHITEHEAD, SEAN J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4.36
		WHITTACRE, JESSE RAY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,670.99
		WHITTACRE, JESSE RAY	10/1/2017 - 3/17/2018	FULL TIME	\$42,146.00
		WHITTLE, JOHN GUEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,219.94
		WHITTLE, JOHN GUEL	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.16
		WHITTLE, JOHN GUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$347.96
		WICKLEIN, MATTHEW C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,127.83
		WICKLEIN, MATTHEW C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$246.40
		WICKLEIN, MATTHEW C	10/1/2017 - 3/17/2018	FULL TIME	\$30,915.98
		WICKLEIN, MATTHEW C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$16.47
		WICKSON, JAMES A	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$264.60
		WICKSON, JAMES A	10/1/2017 - 3/17/2018	FULL TIME	\$42,735.98
		WICKSON, JAMES A	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$566.30
		WICKSON, JAMES A	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,147.52
		WIEMKEN, JASON P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,705.14
		WIEMKEN, JASON P	10/1/2017 - 3/17/2018	FULL TIME	\$31,556.22
		WIEMKEN, JASON P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,353.96

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WILKERSON, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,258.09
		WILKERSON, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		WILKERSON, CHRISTOPHER SCOTT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		WILKES, FRANK W	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,189.65
		WILKES, FRANK W	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,221.24
		WILKES, FRANK W	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$336.64
		WILKES, FRANK W	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.36
		WILKES, FRANK W	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$604.41
		WILKIE, ANDREW THOMAS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,005.93
		WILKIE, ANDREW THOMAS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$340.96
		WILKIE, ANDREW THOMAS	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.22
		WILKIE, ANDREW THOMAS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$146.87
		WILKIE, ANDREW THOMAS	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$60.64
		WILKINS JR., HEATH C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,830.51
		WILKINS JR., HEATH C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$818.18
		WILKINS JR., HEATH C	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.42
		WILLIAMS JR., CHARLES EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$770.03
		WILLIAMS JR., CHARLES EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,109.70
		WILLIAMS JR., CHARLES EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		WILLIAMS JR., CHARLES EDWARD	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$183.74
		WILLIAMS JR., ETHERIDGE ANNAS	10/1/2017 - 3/17/2018	FULL TIME	\$47,065.60
		WILLIAMS, ALTON DALE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,551.48
		WILLIAMS, ALTON DALE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$2,154.08
		WILLIAMS, ALTON DALE	10/1/2017 - 3/17/2018	FULL TIME	\$43,584.81
		WILLIAMS, ALTON DALE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$318.43
		WILLIAMS, ARRON D	10/1/2017 - 3/17/2018	FULL TIME	\$49,008.38
		WILLIAMS, ARRON D	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$130.92
		WILLIAMS, ARRON D	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,374.52
		WILLIAMS, BRYANT DARNELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$32,347.35
		WILLIAMS, BRYANT DARNELL	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,038.40
		WILLIAMS, BRYANT DARNELL	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.21
		WILLIAMS, BRYANT DARNELL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$962.68
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$737.52
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$8,004.24

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	FULL TIME NIGHT DIFFERENTIAL	\$29,335.20
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,477.44
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$1,048.32
		WILLIAMS, HORANE DEAN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$167.56
		WILLIAMS, JEROME ELIOT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$142.06
		WILLIAMS, JEROME ELIOT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,800.73
		WILLIAMS, JEROME ELIOT	10/1/2017 - 3/17/2018	FULL TIME	\$232.98
		WILLIAMS, JEROME ELIOT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$39,870.37
		WILLIAMS, JEROME ELIOT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$248.80
		WILLIAMS, KARL C	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$20,692.80
		WILLIAMS, KARL C	10/1/2017 - 3/17/2018	FULL TIME	\$1,563.92
		WILLIAMS, KARL C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$37,719.16
		WILLIAMS, KARL C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$522.84
		WILLIAMS, LYNNIE CUMMINGS	10/1/2017 - 3/17/2018	LIMITED PAYABILITY CREDITS	\$8,782.68
		WILLIAMS, LYNNIE CUMMINGS	10/1/2017 - 3/17/2018	FULL TIME	\$1,368.78
		WILLIAMS, LYNNIE CUMMINGS	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$49,719.99
		WILLIAMS, MARK CHRISTOPHER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$340.96
		WILLIAMS, MARK CHRISTOPHER	10/1/2017 - 3/17/2018	FULL TIME	\$10,594.22
		WILLIAMS, MARK CHRISTOPHER	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$41,303.18
		WILLIAMS, MARLON J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$657.29
		WILLIAMS, MARLON J	10/1/2017 - 3/17/2018	FULL TIME	\$2,760.33
		WILLIAMS, MARLON J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.00
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$21,645.43
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	FULL TIME	\$755.36
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.17
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$2,141.38
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$23.88
		WILLIAMS, ROOSEVELT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$367.63
		WILLIS I, ALONZO ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$1,021.18
		WILLIS I, ALONZO ALLEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$27,936.80
		WILLIS I, ALONZO ALLEN	10/1/2017 - 3/17/2018	FULL TIME	\$54.19
		WILLIS, MARIA ATOI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$50,296.35
		WILLIS, MARIA ATOI	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$122.23
		WILLIS, MARIA ATOI	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,873.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	AMOUNT:
Period Disbursements Funded By:		DELIVERY/SVC DATES	DESCRIPTION:
		Salaries Appropriation - FY 2018	
		WILLS, JEFF DAVID	10/1/2017 - 3/17/2018 OVERTIME (O/T) FULL TIME
		WILLS, JEFF DAVID	10/1/2017 - 3/17/2018 SUNDAY DIFFERENTIAL
		WILLS, JEFF DAVID	\$225.03 \$71,068.80 \$111.24
		WILLS, JEFF DAVID	10/1/2017 - 3/17/2018 NIGHT AND SUNDAY DIFFERENTIAL
		WILLS, JEFF DAVID	\$259.60
		WILLS, JEFF DAVID	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILLSON III, CHARLES DENGLER	\$77.90
		WILLSON III, CHARLES DENGLER	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILLSON III, CHARLES DENGLER	\$24,740.29 \$352.80
		WILLSON III, CHARLES DENGLER	10/1/2017 - 3/17/2018 FULL TIME
		WILLSON III, CHARLES DENGLER	\$42,739.98
		WILLSON III, CHARLES DENGLER	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, ANTONIO LAMONT	\$19,270.88
		WILSON, ANTONIO LAMONT	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, ANTONIO LAMONT	\$352.80
		WILSON, ANTONIO LAMONT	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, ANTONIO LAMONT	\$4.41
		WILSON, DANIEL G	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, DANIEL G	\$42,739.98
		WILSON, DANIEL G	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, DANIEL G	\$2,547.16
		WILSON, DANIEL G	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, DANIEL G	\$10,879.24
		WILSON, DAVID CHARLES	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, DAVID CHARLES	\$32,990.39
		WILSON, RENEE RIDICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, RENEE RIDICK	\$2,547.16
		WILSON, RENEE RIDICK	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, RENEE RIDICK	\$10,879.24
		WILSON, SEAN ANDREW	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, SEAN ANDREW	\$38,608.76
		WILSON, SEAN ANDREW	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, SEAN ANDREW	\$49,720.07
		WILSON, SEAN ANDREW	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, SEAN ANDREW	\$2,229.11
		WILSON, SPENCER WARDELL	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, SPENCER WARDELL	\$58,856.79
		WILSON, SPENCER WARDELL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, SPENCER WARDELL	\$4,823.18
		WILSON, SPENCER WARDELL	10/1/2017 - 3/17/2018 HOLIDAY PAY
		WILSON, SPENCER WARDELL	\$348.72
		WILSON, SPENCER WARDELL	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, SPENCER WARDELL	\$41,303.19
		WILSON, SPENCER WARDELL	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILSON, SPENCER WARDELL	\$399.03
		WILSON, Tauris Lorenzo	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, Tauris Lorenzo	\$8,043.99
		WILSON, Tauris Lorenzo	10/1/2017 - 3/17/2018 FULL TIME
		WILSON, Tauris Lorenzo	\$764.00
		WILSON, ZACHARY L	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILSON, ZACHARY L	\$23,241.24
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 FULL TIME
		WILT, WALTER PATRICK	\$45,235.21
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILT, WALTER PATRICK	\$178.76
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILT, WALTER PATRICK	\$2,331.20
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 FULL TIME
		WILT, WALTER PATRICK	\$41,484.00
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 NIGHT DIFFERENTIAL
		WILT, WALTER PATRICK	\$218.39
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018 OVERTIME (O/T) HOLIDAY PAY
		WILT, WALTER PATRICK	\$35,859.97

DATE:	DOCUMENT NO.	PAYEE / PAYER:	DELIVERY/SVC DATES	DESCRIPTION	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WILT, WALTER PATRICK	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$11.10
		WINN, THOMAS BENJAMIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$18,137.93
		WINN, THOMAS BENJAMIN	10/1/2017 - 3/17/2018	FULL TIME	\$2,738.82
		WINN, THOMAS BENJAMIN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,223.70
		WINN, THOMAS BENJAMIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,724.51
		WINN, THOMAS BENJAMIN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$100.08
		WIRTH, NICHOLAS ALLAN MITCHE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,131.22
		WIRTH, NICHOLAS ALLAN MITCHE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		WIRTH, NICHOLAS ALLAN MITCHE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		WISE, STACEY ANNE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$340.96
		WISE, STACEY ANNE	10/1/2017 - 3/17/2018	FULL TIME	\$41,303.20
		WISE, STACEY ANNE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.72
		WISE, STACEY ANNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,534.33
		WISHAM III, JOHN JOSEPH	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,002.56
		WISHAM III, JOHN JOSEPH	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$448.76
		WISHAM III, JOHN JOSEPH	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$4,261.23
		WISHAM III, JOHN JOSEPH	10/1/2017 - 3/17/2018	FULL TIME	\$3,265.37
		WISHAM III, JOHN JOSEPH	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$675.28
		WITHERSPOON, MICHAELL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$642.18
		WITHERSPOON, MICHAEL L	10/1/2017 - 3/17/2018	FULL TIME	\$36,330.02
		WITHERSPOON, MICHAEL L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,173.23
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$935.36
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$28,961.46
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	FULL TIME	\$37,660.83
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$214.81
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$138.37
		WITHOFF, JUSTIN P	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$449.88
		WITT, STEVEN M	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$934.08
		WITT, STEVEN M	10/1/2017 - 3/17/2018	FULL TIME	\$37,959.19
		WITT, STEVEN M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,030.29
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,549.15
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	FULL TIME	\$37,715.20
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$728.60
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$54.48

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	OVERTIME (O/T) SUNDAY DIFFERENTIAL	\$14,352.27
		WITTER, BILLIE L	10/1/2017 - 3/17/2018	FULL TIME	\$38.92
		WOJCIECHOWSKI, EDWARD WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,740.02
		WOJCIECHOWSKI, EDWARD WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$236.81
		WOJCIECHOWSKI, EDWARD WILLIAM	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$30,254.91
		WOJCIECHOWSKI, EDWARD WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$212.76
		WOMACK II, ANDRE CARLOS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$484.32
		WOMACK II, ANDRE CARLOS	10/1/2017 - 3/17/2018	FULL TIME	\$7,653.12
		WOMACK II, ANDRE CARLOS	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$29,355.16
		WOMACK II, ANDRE CARLOS	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,226.41
		WOODBRIDGE, ALLEN C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$20,193.10
		WOODBRIDGE, ALLEN C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$39,870.39
		WOODBRIDGE, ALLEN C	10/1/2017 - 3/17/2018	FULL TIME	\$51,152
		WOODIN, JAMES E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$270.72
		WOODIN, JAMES E	10/1/2017 - 3/17/2018	FULL TIME	\$31,967.52
		WOODIN, JAMES E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,305.20
		WOODWARD, MICHAEL EDWARD	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$721.76
		WOODWARD, MICHAEL EDWARD	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,959.35
		WOODWARD, MICHAEL EDWARD	10/1/2017 - 3/17/2018	FULL TIME	\$42,147.99
		WRIGHT III, WILLIAM J	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$22,579.29
		WRIGHT III, WILLIAM J	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.18
		WRIGHT III, WILLIAM J	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,671.58
		WRIGHT III, WILLIAM J	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,741.18
		WRIGHT III, WILLIAM J	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$5.97
		WRIGHT, BRANDON M	10/1/2017 - 3/17/2018	FULL TIME	\$28,770.43
		WRIGHT, BRANDON M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$847.34
		WRIGHT, BRANDON M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$17,463.40
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,873.35
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,468.48
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	FULL TIME	\$29,355.19
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,880.57
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$1,572.23
		WRIGHT, CODY E	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$160.67
		WRIGHT, MATTHEW B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$6,574.08

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		WRIGHT, MATTHEW B	10/1/2017 - 3/17/2018	HOLIDAY PAY FULL TIME	\$329.12
		WRIGHT, MATTHEW B	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$39,870.34
		WRIGHT, MATTHEW B	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,211.84
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$8,759.46
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	FULL TIME	\$1,074.56
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$42,738.95
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$288.47
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$193.00
		WRIGHT, OSCAR KENYA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$115.63
		WRIGHT, PAUL LAWRENCE	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$23,674.76
		WRIGHT, PAUL LAWRENCE	10/1/2017 - 3/17/2018	FULL TIME	\$746.72
		WRIGHT, PAUL LAWRENCE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$45,235.19
		WRIGHT, PAUL LAWRENCE	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$4,67
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$658.24
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$2,224.43
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$2,315.97
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$235.20
		WRIGHT, SEAN MARTIN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$11,409.90
		WYLIE III, WILLIAM JAMES	10/1/2017 - 3/17/2018	FULL TIME	\$56,936.00
		WYSOCKI, JASON R.	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$6,930.88
		WYSOCKI, JASON R.	10/1/2017 - 3/17/2018	FULL TIME	\$325.68
		YAMBOT, JUAN EMMANUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$4,07
		YAMBOT, JUAN EMMANUEL	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$562.61
		YAMBOT, JUAN EMMANUEL	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		YAMBOT, JUAN EMMANUEL	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$441.80
		YANG, WILLIAM	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,725.04
		YANG, WILLIAM	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$19,211.46
		YANG, WILLIAM	10/1/2017 - 3/17/2018	FULL TIME	\$34,698.97
		YANG, WILLIAM	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,193.08
		YANIGA, JACQUELINE O	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,235.83
		YANIGA, JACQUELINE O	10/1/2017 - 3/17/2018	FULL TIME	\$39,607.19
		YANIGA, JACQUELINE O	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$36.56
		YANIGA, JACQUELINE O	10/1/2017 - 3/17/2018	NIGHT AND SUNDAY DIFFERENTIAL	\$65.94

DATE:	DOCUMENT NO	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		YANIGA, JACQUELINE O	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$288.26
		YARBER BUTLER, DEBORAH R	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$758.43
		YARBER BUTLER, DEBORAH R	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$485.84
		YARBER BUTLER, DEBORAH R	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$25,749.52
		YARBER BUTLER, DEBORAH R	10/1/2017 - 3/17/2018	FULL TIME	\$21,376.96
		YARBER BUTLER, DEBORAH R	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$24.28
		YATES, JOSEPH WAYNE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,707.59
		YATES, JOSEPH WAYNE	10/1/2017 - 3/17/2018	FULL TIME	\$40,943.66
		YATES, JOSEPH WAYNE	10/1/2017 - 3/17/2018	SUNDAY DIFFERENTIAL	\$284.72
		YEARWOOD, SHAWN RODNEY	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.07
		YEARWOOD, SHAWN RODNEY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$551.18
		YEARWOOD, SHAWN RODNEY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$30,434.61
		YENDI, RANDY YELA	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$15,947.30
		YENDI, RANDY YELA	10/1/2017 - 3/17/2018	FULL TIME	\$38,369.60
		YENDI, RANDY YELA	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$100.13
		YETTER, KYLE AVERY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$4,343.59
		YETTER, KYLE AVERY	10/1/2017 - 3/17/2018	FULL TIME	\$17,353.99
		YETTER, KYLE AVERY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$31.83
		YOO, PAUL HYO	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$382.00
		YOO, PAUL HYO	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,246.94
		YOO, PAUL HYO	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,618.83
		YOO, PAUL HYO	10/1/2017 - 3/17/2018	FULL TIME	\$45,235.17
		YOO, PAUL HYO	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$632.22
		YOO, VICTOR	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.40
		YOO, VICTOR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10.56
		YOSEF, SAMSON	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.39
		YOSEF, SAMSON	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$130.96
		YOSEF, SAMSON	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,829.32
		YOUNG, CRAIG STEPHEN	10/1/2017 - 3/17/2018	FULL TIME	\$49,720.00
		YOUNG, CRAIG STEPHEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,010.85
		YOUNG, CRAIG STEPHEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$214.97
		YOUNG, DORISE C	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$13,296.45
		YOUNG, DORISE C	10/1/2017 - 3/17/2018	FULL TIME	\$43,156.80
		YOUNG, DORISE C	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3,470.97

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		YOUNG, KENDRICK ALDEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$984.00
		YOUNG, KENDRICK ALDEN	10/1/2017 - 3/17/2018	FULL TIME	\$55,205.58
		YOUNG, KENDRICK ALDEN	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$846.71
		YOUNG, LAROMACINE K	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,955.54
		YOUNG, LAROMACINE K	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$9,10
		YOUNG, LAROMACINE K	10/1/2017 - 3/17/2018	FULL TIME	\$34,248.23
		YOUNG, WILLIAM LEE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$65.55
		YOUNG, WILLIAM LEE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		YOWELL, ISAAC DAVID	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$23,634.53
		YOWELL, ISAAC DAVID	10/1/2017 - 3/17/2018	FULL TIME	\$42,739.97
		YOWELL, ISAAC DAVID	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$8.62
		YUAN, ZHEN	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$3,555.56
		YUAN, ZHEN	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		ZAMBRI, MICHAEL ANTONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		ZAMBRI, MICHAEL ANTONY	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,323.49
		ZAMBRI, MICHAEL ANTONY	10/1/2017 - 3/17/2018	FULL TIME	\$37,310.49
		ZAMBRI, MICHAEL ANTONY	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$1,794.58
		ZAMBRI, MICHAEL ANTONY	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$24,880.90
		ZANDONELLA, ADAM M	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$276.75
		ZANDONELLA, ADAM M	10/1/2017 - 3/17/2018	FULL TIME	\$22,596.16
		ZANDONELLA, ADAM M	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$203.70
		ZBORAJ, GARRETT ROBERT	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$1,125.62
		ZBORAJ, GARRETT ROBERT	10/1/2017 - 3/17/2018	FULL TIME	\$49,233.66
		ZBORAJ, GARRETT ROBERT	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$275.97
		ZBORAJ, GARRETT ROBERT	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$35,957.08
		ZELNO, ANDREW PETER	10/1/2017 - 3/17/2018	FULL TIME	\$49,148.58
		ZELNO, ANDREW PETER	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$15.45
		ZELNO, ANDREW PETER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$5,831.75
		ZENGIERSKI, DONOVAN JUDE	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,735.68
		ZENGIERSKI, DONOVAN JUDE	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		ZENGIERSKI, DONOVAN JUDE	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$17.10
		ZETTERVALL, ERIC ARTHUR	10/1/2017 - 3/17/2018	HOLIDAY PAY	\$305.80
		ZETTERVALL, ERIC ARTHUR	10/1/2017 - 3/17/2018	FULL TIME	\$35,860.00
		ZETTERVALL, ERIC ARTHUR	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$3.70

DATE:	DOCUMENT NO.	PAYEE / (PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By: Salaries Appropriation - FY 2018					
		ZETTERVALL, ERIC ARTHUR	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$10,979.61
		ZHANG, JIANJUN	10/1/2017 - 3/17/2018	FULL TIME	\$61,505.60
		ZIEMBA, SCOTT MATTHEW	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$20,348.92
		ZIEMBA, SCOTT MATTHEW	10/1/2017 - 3/17/2018	FULL TIME	\$42,740.00
		ZIEMBA, SCOTT MATTHEW	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$436.52
		ZIMMERMAN, ROY E	10/1/2017 - 3/17/2018	HAZARDOUS DUTY ALLOWANCE	\$3,188.65
		ZIMMERMAN, ROY E	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$2,549.66
		ZIMMERMAN, ROY E	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$553.47
		ZIMMERMAN, ROY E	10/1/2017 - 3/17/2018	FULL TIME	\$39,870.35
		ZIMMERMANN, JASON M.	10/1/2017 - 3/17/2018	LUMP SUM PAYMENT FOR A/L	\$5,679.86
		ZITO, ANTONIO R.	10/1/2017 - 3/17/2018	FULL TIME	\$38,792.77
		ZITO, ANTONIO R.	10/1/2017 - 3/17/2018	NIGHT DIFFERENTIAL	\$178.05
		ZITO, ANTONIO R.	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$7,573.38
		ZUNDL, JESSE ALEXANDER	10/1/2017 - 3/17/2018	FULL TIME	\$27,610.40
		ZUNDL, JESSE ALEXANDER	10/1/2017 - 3/17/2018	OVERTIME (O/T)	\$1,538.64
Total: Salaries Appropriation - FY 2018					\$154,408,711.53

DATE:	DOCUMENT NO	PAYEE / PAYER)	DELIVERY/SVC DATES	DESCRIPTION:	AMOUNT:
Period Disbursements Funded By:		Memorial Fund			
Fund:	MFRR				
3/15/2018	MP-OFM201800011	BAILEY DAVID JASON	3/15/2018 - 3/15/2018	DONATIONS TO THE USCP MEMORIAL FUND	\$52,665.27
3/15/2018	MP-OFM201800012	GRINER CRYSTAL JOSEPHINE	3/15/2018 - 3/15/2018	DONATIONS TO THE USCP MEMORIAL FUND	\$63,181.98
10/13/2017	DEP-824952OCT17	GTAS NONFED VENDOR	10/13/2017 - 10/13/2017	DONATIONS TO THE USCP MEMORIAL FUND	(\$100.00)
10/20/2017	DEP-831686OCT17	GTAS NONFED VENDOR	10/20/2017 - 10/20/2017	DONATIONS TO THE USCP MEMORIAL FUND	(\$253.00)
11/2/2017	DEP-843859NOV17	GTAS NONFED VENDOR	11/2/2017 - 11/2/2017	DONATIONS TO THE USCP MEMORIAL FUND	(\$500,100.00)
1/18/2018	DEP-905238JAN18	GTAS NONFED VENDOR	1/18/2018 - 1/18/2018	DONATIONS TO THE USCP MEMORIAL FUND	(\$25,000.00)
1/19/2018	DEP-906686JAN18	GTAS NONFED VENDOR	1/19/2018 - 1/19/2018	DONATIONS TO THE USCP MEMORIAL FUND	(\$12,350.00)
3/1/2018	DEP-945590MAR18	GTAS NONFED VENDOR	3/1/2018 - 3/1/2018	DONATIONS TO THE USCP MEMORIAL FUND	(\$25,000.00)
3/9/2018	DEP-953493MAR18	GTAS NONFED VENDOR	3/9/2018 - 3/9/2018	DONATIONS TO THE USCP MEMORIAL FUND	(\$500.00)
		Total: Memorial Fund	(\$447,455.75)		
		October 1, 2017 to March 31, 2018 Net Disbursements:	<b">\$205,412,353.20</b">		